

**EXHIBIT 4**

**(Invoices)**

## **March 2023 Invoice**

**Exhibit A**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**SUMMARY OF FEES BY PROFESSIONAL**  
**FOR THE PERIOD MARCH 18, 2023 THROUGH MARCH 31, 2023**

<b>Professional</b>	<b>Title</b>	<b>Billing Rate</b>	<b>Total Hours</b>	<b>Total Fees</b>
Healy, Michael	Senior Managing Director	\$ 1,325.00	122.3	\$ 162,047.50
Dunec, Mark	Senior Managing Director	\$ 900.00	31.9	\$ 28,710.00
Cheng, Homing	Managing Director	\$ 1,055.00	98.1	\$ 103,495.50
Davis, Jerome	Managing Director	\$ 1,055.00	86.2	\$ 90,941.00
Flaharty, William	Managing Director	\$ 1,055.00	6.6	\$ 6,963.00
Spirito, Andrew	Managing Director	\$ 985.00	110.2	\$ 108,547.00
Thalassinios, Angelo	Managing Director	\$ 875.00	21.9	\$ 19,162.50
Castillo, Angela	Senior Director	\$ 855.00	72.0	\$ 61,560.00
Walden, Michael	Senior Director	\$ 800.00	73.5	\$ 58,800.00
Adeyanju, Michael	Senior Director	\$ 750.00	7.7	\$ 5,775.00
Cooke, Abigail	Senior Director	\$ 750.00	14.2	\$ 10,650.00
Kuan, Michelle	Director	\$ 925.00	71.8	\$ 66,415.00
Zhu, Geoffrey	Director	\$ 835.00	47.8	\$ 39,913.00
Field, Mark	Director	\$ 775.00	32.4	\$ 25,110.00
Santora, Steven	Director	\$ 775.00	44.8	\$ 34,720.00
Delaney, Meaghan	Director	\$ 650.00	10.2	\$ 6,630.00
Langenhorst, Claire	Senior Consultant	\$ 645.00	46.8	\$ 30,186.00
DeFonte, Lauren	Senior Consultant	\$ 595.00	55.3	\$ 32,903.50
Sarmiento, Daniel	Consultant	\$ 410.00	35.6	\$ 14,596.00
Jasser, Riley	Consultant	\$ 400.00	26.0	\$ 10,400.00
Barnett, Noah	Consultant	\$ 395.00	48.6	\$ 19,197.00
Kang, Nicholas	Consultant	\$ 395.00	43.6	\$ 17,222.00
<b>Grand Total</b>			<b>1,107.5</b>	<b>\$ 953,944.00</b>

**Exhibit B**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**SUMMARY OF HOURS BY ACTIVITY**  
**FOR THE PERIOD MARCH 18, 2023 THROUGH MARCH 31, 2023**

<b>Task Code</b>	<b>Task Description</b>	<b>Hours</b>	<b>Total</b>
1	Cash Management / Treasury	29.4	\$ 28,194.00
2	Cash Forecasting, Cash Reporting and Other Financial Reporting	206.8	\$ 192,735.00
4	DIP and Exit Financing Due Diligence Support	110.5	\$ 114,511.50
5	First Day Orders Implementation and Compliance	26.5	\$ 25,267.50
6	Other Pleadings, Motions and Filings	63.6	\$ 62,917.00
12	UCC Due Diligence Support	1.4	\$ 1,747.00
15	Vendors, Suppliers, Contracts, Cures, Assumption and Rejection	85.8	\$ 95,596.00
16	US Trustee Compliance, IDI, MORs, Reporting, Research and Communications	48.5	\$ 53,123.50
17	SOFA and SOAL and 341 meeting	47.6	\$ 43,134.00
19	Asset Sale, Diligence and Sale Process	7.7	\$ 8,278.50
21	Preparation for and Attendance at Hearings	19.5	\$ 25,837.50
22	Fee and Retention Applications and OCPs	5.9	\$ 5,424.50
27	Strategic Communications	68.0	\$ 45,196.50
28	Real Estate Analysis and Compliance Tracking	386.3	\$ 251,981.50
<b>Grand Total</b>		<b>1,107.5</b>	<b>\$ 953,944.00</b>



**Exhibit C**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**DETAIL OF HOURS BY ACTIVITY**  
**FOR THE PERIOD MARCH 18, 2023 THROUGH MARCH 31, 2023**

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
1	3/20/2023	Castillo, Angela	0.1	Correspond with C. Cheng (FTI) re: prepetition-post petition cutoff procedures.
1	3/27/2023	Castillo, Angela	0.6	Meet with S. Henderson (MEX), J. Davis, A. Spirito, M. Kuan, C. Cheng and C. Langenhorst (FTI) re: post-petition cash transfers and considerations.
1	3/29/2023	Castillo, Angela	0.9	Meet with S. Henderson, B. Genesi (MEX), J. Davis, A. Spirito, C. Cheng and M. Kuan (FTI) re: vendor payment tracking and approvals.
1	3/31/2023	Castillo, Angela	0.1	Correspond with N. Lansing (MEX) re: billing statements.
1	3/20/2023	Cheng, Homing	0.1	Correspond with A. Castillo (FTI) re: prepetition-post petition cutoff procedures.
1	3/20/2023	Cheng, Homing	0.1	Correspond with J. Davis and A. Spirito (FTI) re: prepetition-post petition cutoff procedures.
1	3/27/2023	Cheng, Homing	0.6	Meet with S. Henderson (MEX), J. Davis, A. Spirito, A. Castillo, M. Kuan and C. Langenhorst (FTI) re: post-petition cash transfers and considerations.
1	3/29/2023	Cheng, Homing	0.9	Meet with S. Henderson, B. Genesi (MEX), J. Davis, A. Spirito, A. Castillo and M. Kuan (FTI) re: vendor payment tracking and approvals.
1	3/20/2023	Davis, Jerome	0.1	Correspond with A. Spirito and C. Cheng (FTI) re: prepetition-post petition cutoff procedures.
1	3/24/2023	Davis, Jerome	0.6	Call with MEX and A. Spirito (FTI) to review weekly disbursements.
1	3/27/2023	Davis, Jerome	0.6	Meet with S. Henderson (MEX), C. Cheng, A. Spirito, A. Castillo, M. Kuan and C. Langenhorst (FTI) re: post-petition cash transfers and considerations.
1	3/29/2023	Davis, Jerome	0.9	Meet with S. Henderson, B. Genesi (MEX), A. Castillo, A. Spirito, C. Cheng and M. Kuan (FTI) re: vendor payment tracking and approvals.
1	3/29/2023	Davis, Jerome	2.1	Meet with S. Henderson and B. Genesi (MEX) re: payment procedures and payment run.
1	3/31/2023	Davis, Jerome	0.6	Correspond with S. Henderson and B. Genesi (MEX) on cash payments.

1	3/31/2023	Davis, Jerome	0.5	Call with S. Golden (PSZJ) re: payment for critical vendors.
1	3/27/2023	Kuan, Michelle	0.6	Meet with S. Henderson (MEX), J. Davis, A. Spirito, A. Castillo, C. Cheng and C. Langenhorst (FTI) re: post-petition cash transfers and considerations.
1	3/28/2023	Kuan, Michelle	1.2	Mark certain invoices for review for pre- and post-petition reporting.
1	3/29/2023	Kuan, Michelle	0.6	Update post-petition payments tracker for approved payments on March 29, 2023.
1	3/29/2023	Kuan, Michelle	0.9	Meet with S. Henderson, B. Genesi (MEX), J. Davis, A. Spirito, A. Castillo and C. Cheng (FTI) re: vendor payment tracking and approvals.
1	3/30/2023	Kuan, Michelle	1.2	Update postpetition payment and approval tracker.
1	3/31/2023	Kuan, Michelle	1.6	Review and analyze invoices and outstanding balances for certain vendor(s).
1	3/31/2023	Kuan, Michelle	1.7	Update postpetition payment and approval tracker.
1	3/31/2023	Kuan, Michelle	0.4	Correspond with S. Henderson and B. Genesi (MEX) re: postpetition payments tracker.
1	3/27/2023	Langenhorst, Claire	0.6	Meet with S. Henderson (MEX), J. Davis, A. Spirito, A. Castillo, M. Kuan and C. Cheng (FTI) re: post-petition cash transfers and considerations.
1	3/19/2023	Spirito, Andrew	1.9	Prepare operational readiness preparation materials for discussion with MEX management.
1	3/20/2023	Spirito, Andrew	0.1	Correspond with J. Davis and C. Cheng (FTI) re: prepetition/post-petition cutoff procedures.
1	3/20/2023	Spirito, Andrew	1.0	Call with M. Moyer and S. Henderson (MEX) to review operational readiness workstreams.
1	3/21/2023	Spirito, Andrew	1.5	Call with M. Moyer (MEX) to review fuel margin reporting.
1	3/21/2023	Spirito, Andrew	0.8	Call with S. Henderson (MEX) to review vendor escalations.
1	3/24/2023	Spirito, Andrew	0.6	Call with MEX and J. Davis (FTI) to review weekly disbursements.
1	3/24/2023	Spirito, Andrew	0.4	Correspond with S. Henderson re: weekly disbursements.

1	3/27/2023	Spirito, Andrew	0.6	Meet with S. Henderson (MEX), J. Davis, C. Cheng, A. Castillo, M. Kuan and C. Langenhorst (FTI) re: post-petition cash transfers and considerations.
1	3/29/2023	Spirito, Andrew	0.9	Meet with S. Henderson, B. Genesi (MEX), J. Davis, C. Cheng, A. Castillo and M. Kuan (FTI) re: vendor payment tracking and approvals.
1	3/30/2023	Spirito, Andrew	1.1	Meet with S. Henderson (MEX) re: vendor payments.
1	3/30/2023	Spirito, Andrew	0.6	Meet with S. Henderson (MEX) re: vendor payments.
1	3/18/2023	Zhu, Geoffrey	1.7	Finalize exhibits for cash management motion.
1	3/21/2023	Zhu, Geoffrey	0.6	Review and comment draft cash management motion.
<b>1 Total</b>			<b>29.4</b>	
2	3/19/2023	Castillo, Angela	0.2	Call with C. Cheng (FTI) re: real estate related lease payments and payables.
2	3/19/2023	Castillo, Angela	0.2	Call with C. Cheng (FTI) re: dealer related disbursements and payables.
2	3/20/2023	Castillo, Angela	0.3	Call with N. Lansing (MEX), M. Kuan and C. Cheng (FTI) re: payroll and A/P details on stores previously acquired but converted.
2	3/21/2023	Castillo, Angela	0.2	Correspond with C. Cheng (FTI) re: DIP financing discussions.
2	3/21/2023	Castillo, Angela	0.2	Call with C. Cheng, J. Davis and M. Kuan (FTI) re: status of DIP financing negotiations.
2	3/28/2023	Castillo, Angela	0.2	Call with S. Goldin (PSZJ), J. Davis, A. Spirito, M. Kuan and C. Langenhorst (FTI) re: analysis of non-debtor affiliate transactions.
2	3/29/2023	Castillo, Angela	0.4	Meet with S. Henderson, B. Genesi (MEX), J. Davis, A. Spirito, M. Kuan, C. Cheng and C. Langenhorst (FTI) re: non-debtor affiliate agreements and transactions.
2	3/29/2023	Castillo, Angela	0.1	Meet with C. Cheng (FTI) re: analysis of ordinary course professionals.
2	3/30/2023	Castillo, Angela	0.6	Meet with C. Cheng and M. Kuan (FTI) re: accounts payable payment process and approval framework.
2	3/18/2023	Cheng, Homing	1.1	Meet with A. Spirito (FTI) re: comments and revisions to draft DIP financing motion.

2	3/18/2023	Cheng, Homing	1.2	Review and comment on draft DIP financing motion.
2	3/18/2023	Cheng, Homing	0.9	Review and comment on drafts of weekly cash flow forecast.
2	3/19/2023	Cheng, Homing	0.3	Review and evaluate changes to draft weekly cash flow forecast.
2	3/19/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis and A. Spirito (FTI) re: draft weekly cash flow forecast.
2	3/19/2023	Cheng, Homing	0.2	Call with A. Castillo (FTI) re: real estate related lease payments and payables.
2	3/19/2023	Cheng, Homing	0.6	Update analysis for equipment leases in A-P payable and A-P check-EFT disbursements.
2	3/19/2023	Cheng, Homing	0.8	Continue to update analysis for real estate leases in A-P payable and A-P check-EFT disbursements.
2	3/19/2023	Cheng, Homing	0.8	Reconcile landlord analysis in draft real estate portfolio database with vendor classifications in AP payable and payment analysis.
2	3/19/2023	Cheng, Homing	0.7	Continue to reconcile landlord analysis in draft real estate portfolio database with vendor classifications in AP payable and payment analysis.
2	3/19/2023	Cheng, Homing	0.2	Call with A. Castillo (FTI) re: dealer related disbursements and payables.
2	3/19/2023	Cheng, Homing	0.1	Call with M. Healy, J. Davis, A. Spirito and G. Zhu (FTI) re: capital structure and prepetition debt structure.
2	3/19/2023	Cheng, Homing	0.7	Call with M. Healy, J. Davis and A. Spirito (FTI) re: updates to weekly cash flow forecast.
2	3/19/2023	Cheng, Homing	0.6	Correspond with M. Healy, J. Davis, A. Spirito and G. Zhu (FTI) re: updates to weekly cash flow forecast.
2	3/19/2023	Cheng, Homing	0.3	Prepare analysis of payroll check and manual check payments.
2	3/20/2023	Cheng, Homing	0.3	Call with A. Spirito (FTI) re: weekly cash flow forecast.
2	3/20/2023	Cheng, Homing	0.5	Call with J. Davis, A. Spirito and G. Zhu (FTI) re: DIP budget and DIP assumptions.
2	3/20/2023	Cheng, Homing	0.5	Call with M. Healy, J. Davis, A. Spirito and G. Zhu (FTI) re: DIP budget and DIP assumptions.

2	3/20/2023	Cheng, Homing	0.3	Call with N. Lansing (MEX), A. Castillo and M. Kuan (FTI) re: payroll and A-P details on stores previously acquired but converted.
2	3/20/2023	Cheng, Homing	0.4	Meet with M. Healy (FTI) re: weekly cash flow forecast analysis.
2	3/20/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: lender requests and requirements to DIP forecast.
2	3/20/2023	Cheng, Homing	0.4	Correspond with M. Healy, J. Davis, A. Spirito and G. Zhu (FTI) re: updates to weekly cash flow forecast.
2	3/20/2023	Cheng, Homing	0.7	Review and comment on forecast and assumptions underlying cash collateral motion.
2	3/20/2023	Cheng, Homing	0.9	Review and evaluate cash collateral motion and reconcile to data provided by MEX.
2	3/20/2023	Cheng, Homing	0.1	Correspond with G. Richards (RJ), PSZJ team, RJ team and FTI team re: DIP budget analysis.
2	3/20/2023	Cheng, Homing	0.5	Meet with PSZJ team, RJ team and FTI team re: weekly cash flow forecast and discussions with lenders.
2	3/21/2023	Cheng, Homing	0.7	Review and evaluate revised terms and conditions of proposed DIP financing.
2	3/21/2023	Cheng, Homing	0.2	Call with M. Kuan, J. Davis and A. Castillo (FTI) re: status of DIP financing negotiations.
2	3/21/2023	Cheng, Homing	0.2	Meet with M. Healy, J. Davis, A. Spirito, M. Kuan and G. Zhu (FTI) re: terms and conditions of proposed DIP financing.
2	3/21/2023	Cheng, Homing	1.5	Meet with PSZJ team and RJ team re: DIP financing negotiations and discussion of terms and considerations.
2	3/21/2023	Cheng, Homing	0.2	Meet with M. Healy and A. Spirito (FTI) re: weekly cash flow forecast analysis.
2	3/21/2023	Cheng, Homing	0.6	Correspond with M. Healy, J. Davis, A. Spirito and G. Zhu (FTI) re: DIP budget and DIP assumptions based on lender proposal.
2	3/21/2023	Cheng, Homing	0.1	Correspond with A. Castillo (FTI) re: DIP financing discussions.
2	3/21/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: DIP financing discussions.
2	3/21/2023	Cheng, Homing	0.2	Correspond with A. Spirito and G. Zhu (FTI) re: operating metrics of travel center locations.

2	3/21/2023	Cheng, Homing	0.7	Review and comment on draft weekly cash flow forecasts.
2	3/21/2023	Cheng, Homing	0.2	Correspond with S. Goldin and H. Kevane (PSZJ) re: fuel purchases and cash receipts at travel centers and dealers.
2	3/21/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: fuel purchases and cash receipts at travel centers and dealers.
2	3/22/2023	Cheng, Homing	0.4	Correspond with A. Spirito (FTI) re: draft language and analysis for covenants and DIP budget variance reporting for DIP credit agreement.
2	3/22/2023	Cheng, Homing	0.1	Call with J. Davis and A. Spirito (FTI) re: reporting requirements and permitted variances for DIP Budget in DIP credit agreement.
2	3/22/2023	Cheng, Homing	0.6	Review and comment on drafts of reporting requirements and permitted variances for DIP budget in DIP credit agreement.
2	3/22/2023	Cheng, Homing	0.1	Call with G. Zhu (FTI) re: updates to weekly cash flow forecast analysis.
2	3/22/2023	Cheng, Homing	0.7	Review and comment on drafts of weekly cash flow forecasts.
2	3/22/2023	Cheng, Homing	0.7	Review and comment on drafts of DIP budget presentations.
2	3/22/2023	Cheng, Homing	0.1	Correspond with J. Tibus (A&M) re: DIP budget presentation.
2	3/22/2023	Cheng, Homing	0.5	Call with M. Healy, J. Davis and A. Spirito (FTI) re: bankruptcy reporting requirements and processes.
2	3/22/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis and A. Spirito (FTI) re: draft DIP credit agreement and mark ups.
2	3/22/2023	Cheng, Homing	0.3	Review and comment on draft markup to DIP credit agreement.
2	3/22/2023	Cheng, Homing	0.4	Meet with M. Healy (FTI) re: updates to weekly cash flow forecast and bridge analysis to prior forecast.
2	3/22/2023	Cheng, Homing	0.4	Correspond with J. Davis, A. Spirito and G. Zhu (FTI) re: updates to DIP budget analysis and presentation.
2	3/22/2023	Cheng, Homing	0.7	Correspond with M. Healy, J. Davis, A. Spirito and G. Zhu (FTI) re: updates and revisions to DIP Budget analysis and assumptions.
2	3/23/2023	Cheng, Homing	0.3	Correspond with A. Spirito and G. Zhu (FTI) re: updates to DIP Budget and bridge analysis.

2	3/23/2023	Cheng, Homing	0.2	Correspond with M. Litvak (PSZJ) re: updates to DIP Budget and bridge analysis.
2	3/23/2023	Cheng, Homing	0.5	Call with PSZJ team and M. Healy (FTI) re: updates to filing DIP Budget and bridge analysis.
2	3/23/2023	Cheng, Homing	1.2	Call with M. Healy (FTI) re: updates to filing DIP Budget and bridge analysis.
2	3/23/2023	Cheng, Homing	0.1	Call with M. Healy, J. Davis and A. Spirito (FTI) re: update discussions and terms on DIP Budget assumptions.
2	3/23/2023	Cheng, Homing	0.3	Call with J. Davis and A. Spirito (FTI) re: DIP financing reporting schedule and requirements.
2	3/23/2023	Cheng, Homing	0.1	Correspond with J. Davis and A. Spirito (FTI) re: DIP financing reporting schedule and requirements.
2	3/23/2023	Cheng, Homing	0.1	Meet with M. Healy (FTI) re: DIP financing reporting schedule and requirements.
2	3/23/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: cash disbursement forecast.
2	3/23/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: DIP financing reporting requirements and permitted variances.
2	3/23/2023	Cheng, Homing	0.3	Correspond with J. Davis and A. Spirito (FTI) re: real estate related payables and payments.
2	3/23/2023	Cheng, Homing	0.3	Meet with M. Healy (FTI) re: real estate related payables and payments.
2	3/23/2023	Cheng, Homing	0.4	Review and evaluate revised DIP Financing Motion and reconcile to updated forecast data.
2	3/23/2023	Cheng, Homing	0.3	Correspond with M. Healy, J. Davis and A. Spirito (FTI) re: DIP financing reporting schedule and requirements.
2	3/23/2023	Cheng, Homing	0.6	Meet with M. Healy (FTI) re: updates and revisions in terms to DIP Financing motion.
2	3/24/2023	Cheng, Homing	0.2	Prepare work plan for bankruptcy reporting workstream for on-site meetings.
2	3/24/2023	Cheng, Homing	0.4	Prepare work plan for DIP forecasting and reporting workstream for on-site meetings.
2	3/24/2023	Cheng, Homing	0.6	Prepare work plan for weekly cash flow forecasting considerations.

2	3/24/2023	Cheng, Homing	0.1	Correspond with M. Healy and J. Davis (FTI) re: fuel disbursement forecast.
2	3/24/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: fuel disbursement forecast.
2	3/24/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis, A. Spirito and G. Zhu (FTI) re: dealer conversion analysis and estimates.
2	3/24/2023	Cheng, Homing	0.4	Review and evaluate case milestones as outlined in DIP Financing Order.
2	3/24/2023	Cheng, Homing	0.4	Review and evaluate terms and conditions as detailed in DIP Financing Order.
2	3/24/2023	Cheng, Homing	0.4	Review and evaluate periodic reporting requirements as laid out in the DIP Financing credit agreement.
2	3/24/2023	Cheng, Homing	0.9	Prepare schedule of reporting deadlines based on DIP financing credit agreement and DIP financing order.
2	3/24/2023	Cheng, Homing	0.7	Update schedule of reporting deadlines for bankruptcy reporting requirements.
2	3/27/2023	Cheng, Homing	0.6	Meet with J. Davis (FTI) re: discussion points and process updates for advisor call.
2	3/27/2023	Cheng, Homing	0.6	Meet with J. Davis and A. Spirito (FTI) re: borrower request and wire information required for initial funding from DIP financing facility.
2	3/27/2023	Cheng, Homing	0.6	Meet with J. Davis and A. Spirito (FTI) re: analysis of dealer conversion and cash flow impact.
2	3/27/2023	Cheng, Homing	0.6	Meet with J. Davis and A. Spirito (FTI) re: weekly cash flow forecast.
2	3/27/2023	Cheng, Homing	0.6	Review and evaluate analysis of dealer transition sites and property acquisitions prepared by A. Spirito (FTI).
2	3/27/2023	Cheng, Homing	0.4	Call with MEX team, RJ team, PSZJ team, FTI team and Grant Thornton team re: financial reporting and timelines.
2	3/27/2023	Cheng, Homing	0.3	Review and evaluate analysis of professional fee forecast and escrow funding prepared by A. Spirito (FTI).
2	3/27/2023	Cheng, Homing	0.1	Correspond with J. Davis and A. Spirito (FTI) re: professional fee escrow and funding forecast.
2	3/27/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis and A. Spirito (FTI) re: process for initial funding of DIP financing.



2	3/28/2023	Cheng, Homing	0.4	Meet with J. Davis, A. Spirito and C. Langenhorst (FTI) re: analysis of dealer conversion and cash flow impact.
2	3/28/2023	Cheng, Homing	0.2	Call with S. Goldin (PSZJ), J. Davis, A. Spirito, A. Castillo, M. Kuan and C. Langenhorst (FTI) re: analysis of non-debtor affiliate transactions.
2	3/28/2023	Cheng, Homing	0.1	Call with M. Healy and J. Davis (FTI) re: analysis of non-debtor affiliate transactions.
2	3/28/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: DIP Budget analysis and filing version.
2	3/29/2023	Cheng, Homing	0.5	Call with MEX team, RJ team, PSZJ team, FTI team and Grant Thornton team re: dealer conversion motion and associated analyses and disclosures.
2	3/29/2023	Cheng, Homing	0.4	Meet with S. Henderson, B. Genesi (MEX), J. Davis, A. Spirito, A. Castillo, M. Kuan and C. Langenhorst (FTI) re: non-debtor affiliate agreements and transactions.
2	3/29/2023	Cheng, Homing	0.3	Correspond with A. Spirito and C. Langenhorst (FTI) re: form of weekly reporting package for distribution as required per the DIP financing credit agreement.
2	3/29/2023	Cheng, Homing	0.1	Correspond with A. Spirito and C. Langenhorst (FTI) re: vendor disbursement analysis and vendor classification.
2	3/29/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis and A. Spirito (FTI) re: reporting requirements under DIP Financing credit agreement.
2	3/29/2023	Cheng, Homing	0.3	Review and evaluate analysis of ordinary course professionals updated by A. Castillo (FTI).
2	3/29/2023	Cheng, Homing	0.1	Meet with A. Castillo (FTI) re: analysis of ordinary course professionals.
2	3/30/2023	Cheng, Homing	0.6	Meet with A. Castillo and M. Kuan (FTI) re: accounts payable payment process and approval framework.
2	3/30/2023	Cheng, Homing	0.2	Review and evaluate analysis of interest payment calculation and forecast.
2	3/30/2023	Cheng, Homing	0.3	Review and evaluate draft weekly cash flow variance analysis and reporting.
2	3/31/2023	Cheng, Homing	0.2	Correspond with C. Langenhorst (FTI) re: DIP interest forecast assumptions.
2	3/31/2023	Cheng, Homing	0.6	Review and comment on update draft weekly cash flow variance analysis.
2	3/31/2023	Cheng, Homing	0.3	Review and analyze weekly cash flow forecast and assumptions.

2	3/31/2023	Cheng, Homing	0.3	Correspond with M. Healy, J. Davis and A. Spirito (FTI) re: draft weekly cash flow variance analysis.
2	3/20/2023	Davis, Jerome	0.5	Call with A. Spirito (FTI) re: cash requirements.
2	3/20/2023	Davis, Jerome	0.4	Correspond with M. Healy, A. Spirito, C. Cheng and G. Zhu (FTI) re: updates to weekly cash flow forecast.
2	3/20/2023	Davis, Jerome	0.5	Call with A. Spirito, C. Cheng and G. Zhu (FTI) re: DIP budget and DIP assumptions.
2	3/20/2023	Davis, Jerome	0.5	Call with M. Healy, A. Spirito, C. Cheng and G. Zhu (FTI) re: DIP budget and DIP assumptions.
2	3/20/2023	Davis, Jerome	0.2	Call with M. Kuan, C. Cheng and A. Castillo (FTI) re: status of DIP financing negotiations.
2	3/21/2023	Davis, Jerome	0.2	Meet with M. Healy, A. Spirito, C. Cheng, M. Kuan and G. Zhu (FTI) re: terms and conditions of proposed DIP financing.
2	3/21/2023	Davis, Jerome	0.4	Correspond with M. Healy, A. Spirito, C. Cheng and G. Zhu (FTI) re: DIP budget and DIP assumptions based on lender proposal.
2	3/21/2023	Davis, Jerome	1.2	Work on draft credit agreement and prepare comments on same.
2	3/22/2023	Davis, Jerome	0.4	Correspond with A. Spirito, C. Cheng and G. Zhu (FTI) re: updates to DIP budget analysis and presentation.
2	3/22/2023	Davis, Jerome	0.7	Correspond with M. Healy, A. Spirito, C. Cheng and G. Zhu (FTI) re: updates and revisions to DIP Budget analysis and assumptions.
2	3/22/2023	Davis, Jerome	0.1	Call with A. Spirito and C. Cheng (FTI) re: reporting requirements and permitted variances for DIP Budget in DIP credit agreement.
2	3/22/2023	Davis, Jerome	0.5	Call with M. Healy, A. Spirito and C. Cheng (FTI) re: bankruptcy reporting requirements and processes.
2	3/22/2023	Davis, Jerome	0.1	Correspond with M. Healy, A. Spirito and C. Cheng (FTI) re: draft DIP credit agreement and mark ups.
2	3/22/2023	Davis, Jerome	1.1	Prepare updates for revised DIP budget.
2	3/23/2023	Davis, Jerome	0.1	Call with M. Healy, A. Spirito and C. Cheng (FTI) re: update discussions and terms on DIP Budget assumptions.
2	3/23/2023	Davis, Jerome	0.3	Call with A. Spirito and C. Cheng (FTI) re: DIP financing reporting schedule and requirements.

2	3/23/2023	Davis, Jerome	0.1	Correspond with A. Spirito and C. Cheng (FTI) re: DIP financing reporting schedule and requirements.
2	3/23/2023	Davis, Jerome	0.3	Correspond with A. Spirito and C. Cheng (FTI) re: real estate related payables and payments.
2	3/23/2023	Davis, Jerome	0.3	Correspond with M. Healy, A. Spirito and C. Cheng (FTI) re: DIP financing reporting schedule and requirements.
2	3/24/2023	Davis, Jerome	0.1	Correspond with M. Healy, A. Spirito, C. Cheng and G. Zhu (FTI) re: dealer conversion analysis and estimates.
2	3/24/2023	Davis, Jerome	1.0	Call with MEX, PSZJ and A. Spirito (FTI) to discuss dealer conversions.
2	3/27/2023	Davis, Jerome	0.6	Meet with A. Spirito and C. Cheng (FTI) re: analysis of dealer conversion and cash flow impact.
2	3/27/2023	Davis, Jerome	0.6	Meet with A. Spirito and C. Cheng (FTI) re: borrower request and wire information required for initial funding from DIP financing facility.
2	3/29/2023	Davis, Jerome	0.2	Correspond with PJ (PSZJ) re: professional fee escrow funding.
2	3/19/2023	Healy, Michael	0.3	Review and develop week 1 cash collateral budget for immediate cash collateral.
2	3/19/2023	Healy, Michael	0.7	Call with A. Spirito, J. Davis and C. Cheng (FTI) re: updates to weekly cash flow forecast.
2	3/19/2023	Healy, Michael	0.1	Call with C. Cheng, J. Davis, A. Spirito and G. Zhu (FTI) re: capital structure and prepetition debt structure.
2	3/19/2023	Healy, Michael	1.2	Call with J. Tibus (A&M) re: oil supplier disruption.
2	3/19/2023	Healy, Michael	1.3	Correspond with T. Wadud (MEX) re: supplier disruption.
2	3/20/2023	Healy, Michael	0.5	Call with A. Spirito, J. Davis, C. Cheng and G. Zhu (FTI) re: DIP budget and DIP assumptions.
2	3/21/2023	Healy, Michael	0.2	Meet with C. Cheng and A. Spirito (FTI) re: weekly cash flow forecast analysis.
2	3/21/2023	Healy, Michael	0.2	Meet with A. Spirito, J. Davis, C. Cheng, M. Kuan and G. Zhu (FTI) re: terms and conditions of proposed DIP financing.
2	3/22/2023	Healy, Michael	0.5	Call with A. Spirito, J. Davis and C. Cheng (FTI) re: bankruptcy reporting requirements and processes.

2	3/23/2023	Healy, Michael	0.1	Call with A. Spirito, J. Davis and C. Cheng (FTI) re: update discussions and terms on DIP Budget assumptions.
2	3/24/2023	Healy, Michael	0.3	Review and provide comments on MEX cash balances.
2	3/28/2023	Healy, Michael	0.9	Correspond with J. Tibus (A&M) re: data for fuel valuation.
2	3/29/2023	Healy, Michael	1.1	Read, review and research email from J. Tibus (A&M) re: DIP interest and timing.
2	3/31/2023	Healy, Michael	1.1	Correspond with FTI team re: dealer conversion proceeds and cash flows.
2	3/31/2023	Healy, Michael	1.9	Participate in emails and calls on [REDACTED] rent strategy.
2	3/31/2023	Healy, Michael	0.5	Prepare and participate on call with T. Wadud (MEX) re: AR rent.
2	3/20/2023	Kuan, Michelle	0.3	Call with N. Lansing (MEX), A. Castillo and C. Cheng (FTI) re: payroll and A-P details on stores previously acquired but converted.
2	3/21/2023	Kuan, Michelle	0.2	Call with C. Cheng, J. Davis and A. Castillo (FTI) re: status of DIP financing negotiations.
2	3/21/2023	Kuan, Michelle	0.2	Meet with M. Healy, J. Davis, A. Spirito, C. Cheng and G. Zhu (FTI) re: terms and conditions of proposed DIP financing.
2	3/28/2023	Kuan, Michelle	0.2	Call with S. Golden (PSZJ), J. Davis, A. Spirito, A. Castillo, C. Cheng and C. Langenhorst (FTI) re: analysis of non-debtor affiliate transactions.
2	3/29/2023	Kuan, Michelle	0.4	Meet with S. Henderson, B. Genesi (MEX), J. Davis, A. Spirito, A. Castillo, C. Cheng and C. Langenhorst (FTI) re: non-debtor affiliate agreements and transactions.
2	3/30/2023	Kuan, Michelle	0.6	Meet with A. Castillo and C. Cheng (FTI) re: accounts payable payment process and approval framework.
2	3/21/2023	Langenhorst, Claire	0.4	Meet with A. Spirito (FTI) and G. Zhu (FTI) to discuss cash flow process.
2	3/21/2023	Langenhorst, Claire	0.7	Review and provide comments on cash flow files to understand methodology.
2	3/21/2023	Langenhorst, Claire	0.5	Call with G. Zhu (FTI) to discuss cash flow methodology.
2	3/21/2023	Langenhorst, Claire	0.8	Review and provide comments on precedent professional fee schedules for methodology.

2	3/21/2023	Langenhorst, Claire	1.7	Prepare professional fees forecast for FTI Consulting.
2	3/21/2023	Langenhorst, Claire	0.3	Call with M. Moyer (MEX), G. Zhu (FTI) to discuss cash flow questions.
2	3/21/2023	Langenhorst, Claire	0.3	Revise professional fees forecast for FTI Consulting.
2	3/21/2023	Langenhorst, Claire	0.3	Call with A. Spirito (FTI), G. Zhu (FTI) to discuss cash flow next steps.
2	3/21/2023	Langenhorst, Claire	1.3	Prepare professional fees forecast for remaining professional firms.
2	3/21/2023	Langenhorst, Claire	1.8	Prepare rent income and expense forecast.
2	3/22/2023	Langenhorst, Claire	1.3	Review and provide comments on existing payroll forecasts to determine best way to rebuild.
2	3/22/2023	Langenhorst, Claire	1.8	Prepare payroll forecast for cash flow.
2	3/27/2023	Langenhorst, Claire	2.4	Review and provide comments on prior materials for margin calculations.
2	3/27/2023	Langenhorst, Claire	2.3	Build weekly gallons forecast for cash flow.
2	3/27/2023	Langenhorst, Claire	1.6	Build fuel receipts and disbursement forecast for cash flow.
2	3/27/2023	Langenhorst, Claire	0.6	Continue to build fuel receipts and disbursement forecast for cash flow.
2	3/28/2023	Langenhorst, Claire	0.3	Respond to emails related to cash flow forecast build.
2	3/28/2023	Langenhorst, Claire	0.9	Meet with A. Spirito (FTI) and M. Moyer (MEX) to discuss cash flow progress.
2	3/28/2023	Langenhorst, Claire	2.3	Prepare monthly fuel receipts and disbursements forecast.
2	3/28/2023	Langenhorst, Claire	1.6	Create consolidated cash flow view.
2	3/28/2023	Langenhorst, Claire	1.3	Revise professional fees forecast for comments.

2	3/28/2023	Langenhorst, Claire	1.3	Continue to revise professional fees forecast for comments.
2	3/28/2023	Langenhorst, Claire	0.8	Finalize the professional fees forecast revisions.
2	3/28/2023	Langenhorst, Claire	0.8	Prepare summary for YTD actuals AP vendor disbursements.
2	3/29/2023	Langenhorst, Claire	1.6	Review and provide comments on prior materials for cash flow reporting methodology.
2	3/29/2023	Langenhorst, Claire	2.1	Prepare DIP weekly variance summary for DIP reporting materials.
2	3/29/2023	Langenhorst, Claire	1.6	Prepare cash actuals for the week ending 3/24.
2	3/30/2023	Langenhorst, Claire	2.9	Review and provide comments on comments and update weekly cash flow variance report accordingly.
2	3/30/2023	Langenhorst, Claire	0.2	Call with M. Moyer (MEX) to discuss variances in forecast to actual receipts and disbursements for the week ended March 24.
2	3/30/2023	Langenhorst, Claire	0.9	Research components of line items in cash flow.
2	3/30/2023	Langenhorst, Claire	0.3	Call with A. Spirito (FTI) to discuss cash flow next steps.
2	3/30/2023	Langenhorst, Claire	2.1	Review and provide comments on current actualization process for cash flow forecast.
2	3/30/2023	Langenhorst, Claire	1.9	Review and provide comments on underlying detail for rent income and expense to build new forecast.
2	3/31/2023	Langenhorst, Claire	0.2	Call with M. Moyer (MEX) and A. Spirito (FTI) to finalize cash flow variance commentary.
2	3/31/2023	Langenhorst, Claire	1.6	Revise cash flow variance report for updated actuals.
2	3/31/2023	Langenhorst, Claire	2.7	Create DIP interest schedule.
2	3/31/2023	Langenhorst, Claire	0.7	Prepare term contraction since filing summary.
2	3/18/2023	Spirito, Andrew	1.1	Meet with C. Cheng (FTI) re: comments and revisions to draft DIP financing motion.

2	3/19/2023	Spirito, Andrew	0.1	Correspond with M. Healy, J. Davis and C. Cheng (FTI) re: draft weekly cash flow forecast.
2	3/19/2023	Spirito, Andrew	0.1	Call with M. Healy, J. Davis, C. Cheng and G. Zhu (FTI) re: capital structure and prepetition debt structure.
2	3/19/2023	Spirito, Andrew	0.7	Call with M. Healy, J. Davis and C. Cheng (FTI) re: updates to weekly cash flow forecast.
2	3/19/2023	Spirito, Andrew	0.6	Correspond with M. Healy, J. Davis, C. Cheng and G. Zhu (FTI) re: updates to weekly cash flow forecast.
2	3/19/2023	Spirito, Andrew	1.3	Correspond with FTI team re: process changes to weekly cash flow forecast.
2	3/20/2023	Spirito, Andrew	0.4	Correspond with M. Healy, J. Davis, C. Cheng and G. Zhu (FTI) re: updates to weekly cash flow forecast.
2	3/20/2023	Spirito, Andrew	0.3	Call with C. Cheng (FTI) re: weekly cash flow forecast.
2	3/20/2023	Spirito, Andrew	0.5	Call with J. Davis, C. Cheng and G. Zhu (FTI) re: DIP budget and DIP assumptions.
2	3/20/2023	Spirito, Andrew	0.5	Call with M. Healy, J. Davis, C. Cheng and G. Zhu (FTI) re: DIP budget and DIP assumptions.
2	3/20/2023	Spirito, Andrew	0.8	Review and provide comments on DIP budget assumptions with M. Moyer (MEX).
2	3/20/2023	Spirito, Andrew	2.9	Prepare revisions to cash collateral DIP budget.
2	3/20/2023	Spirito, Andrew	2.3	Continue to prepare revisions to cash collateral DIP budget.
2	3/20/2023	Spirito, Andrew	0.5	Call with S. Henderson (MEX) to review cash activity.
2	3/20/2023	Spirito, Andrew	1.1	Review and provide comments on draft of proposed DIP credit agreement.
2	3/21/2023	Spirito, Andrew	0.2	Meet with M. Healy, J. Davis, C. Cheng, M. Kuan and G. Zhu (FTI) re: terms and conditions of proposed DIP financing.
2	3/21/2023	Spirito, Andrew	0.2	Meet with M. Healy and C. Cheng (FTI) re: weekly cash flow forecast analysis.
2	3/21/2023	Spirito, Andrew	0.4	Correspond with M. Healy, J. Davis, C. Cheng and G. Zhu (FTI) re: DIP budget and DIP assumptions based on lender proposal.

2	3/21/2023	Spirito, Andrew	0.3	Correspond with C. Cheng and G. Zhu (FTI) re: operating metrics of travel center locations.
2	3/21/2023	Spirito, Andrew	0.1	Correspond with C. Cheng (FTI) re: fuel purchases and cash receipts at travel centers and dealers.
2	3/21/2023	Spirito, Andrew	0.9	Review and provide comments on draft DIP credit agreement.
2	3/21/2023	Spirito, Andrew	0.6	Continue to review draft DIP credit agreement.
2	3/21/2023	Spirito, Andrew	0.7	Review and provide comments on draft of cash management motion.
2	3/21/2023	Spirito, Andrew	1.1	Review and provide comments on cash flow model assumptions.
2	3/22/2023	Spirito, Andrew	0.4	Correspond with J. Davis, C. Cheng and G. Zhu (FTI) re: updates to DIP budget analysis and presentation.
2	3/22/2023	Spirito, Andrew	0.7	Correspond with M. Healy, J. Davis, C. Cheng and G. Zhu (FTI) re: updates and revisions to DIP budget analysis and assumptions.
2	3/22/2023	Spirito, Andrew	0.4	Correspond with C. Cheng (FTI) re: draft language and analysis for covenants and DIP budget variance reporting for DIP credit agreement.
2	3/22/2023	Spirito, Andrew	0.1	Call with J. Davis and C. Cheng (FTI) re: reporting requirements and permitted variances for DIP budget in DIP credit agreement.
2	3/22/2023	Spirito, Andrew	0.5	Call with M. Healy, J. Davis and C. Cheng (FTI) re: bankruptcy reporting requirements and processes.
2	3/22/2023	Spirito, Andrew	0.1	Correspond with M. Healy, J. Davis and C. Cheng (FTI) re: draft DIP credit agreement and mark ups.
2	3/22/2023	Spirito, Andrew	2.6	Update cash flow model for actuals.
2	3/22/2023	Spirito, Andrew	1.6	Draft DIP reporting compliance language.
2	3/23/2023	Spirito, Andrew	0.3	Correspond with C. Cheng and G. Zhu (FTI) re: updates to DIP budget and bridge analysis.
2	3/23/2023	Spirito, Andrew	0.1	Call with M. Healy, J. Davis and C. Cheng (FTI) re: update discussions and terms on DIP budget assumptions.
2	3/23/2023	Spirito, Andrew	0.3	Call with J. Davis and C. Cheng (FTI) re: DIP financing reporting schedule and requirements.



2	3/23/2023	Spirito, Andrew	0.1	Correspond with J. Davis and C. Cheng (FTI) re: DIP financing reporting schedule and requirements.
2	3/23/2023	Spirito, Andrew	0.1	Correspond with C. Cheng (FTI) re: cash disbursement forecast.
2	3/23/2023	Spirito, Andrew	0.1	Correspond with C. Cheng (FTI) re: DIP financing reporting requirements and permitted variances.
2	3/23/2023	Spirito, Andrew	0.3	Correspond with J. Davis and C. Cheng (FTI) re: real estate related payables and payments.
2	3/23/2023	Spirito, Andrew	0.3	Correspond with M. Healy, J. Davis and C. Cheng (FTI) re: DIP financing reporting schedule and requirements.
2	3/23/2023	Spirito, Andrew	0.8	Call with M. Moyer (MEX) to discuss actualizing forecast.
2	3/23/2023	Spirito, Andrew	0.8	Call with M. Moyer (MEX) to discuss margin detail.
2	3/23/2023	Spirito, Andrew	1.6	Develop analysis of historic fuel margin.
2	3/23/2023	Spirito, Andrew	2.1	Continue to develop analysis of historic fuel margin.
2	3/23/2023	Spirito, Andrew	0.8	Actualize cash forecast.
2	3/24/2023	Spirito, Andrew	0.2	Correspond with C. Cheng (FTI) re: fuel disbursement forecast.
2	3/24/2023	Spirito, Andrew	0.1	Correspond with M. Healy, J. Davis, C. Cheng and G. Zhu (FTI) re: dealer conversion analysis and estimates.
2	3/24/2023	Spirito, Andrew	1.3	Develop analysis of historic fuel margin.
2	3/24/2023	Spirito, Andrew	1.1	Call with M. Moyer (MEX) to discuss fuel margin analysis.
2	3/24/2023	Spirito, Andrew	1.0	Call with MEX, PSZJ and J. Davis (FTI) to discuss dealer conversions.
2	3/24/2023	Spirito, Andrew	2.7	Review and provide comments on dealer conversion data files.
2	3/24/2023	Spirito, Andrew	2.3	Prepare dealer conversion analysis.

2	3/27/2023	Spirito, Andrew	0.6	Meet with J. Davis and C. Cheng (FTI) re: borrower request and wire information required for initial funding from DIP financing facility.
2	3/27/2023	Spirito, Andrew	0.6	Meet with J. Davis and C. Cheng (FTI) re: analysis of dealer conversion and cash flow impact.
2	3/27/2023	Spirito, Andrew	0.6	Meet with J. Davis and C. Cheng (FTI) re: weekly cash flow forecast.
2	3/27/2023	Spirito, Andrew	0.1	Correspond with J. Davis and C. Cheng (FTI) re: professional fee escrow and funding forecast.
2	3/27/2023	Spirito, Andrew	0.1	Correspond with M. Healy, J. Davis and C. Cheng (FTI) re: process for initial funding of DIP financing.
2	3/27/2023	Spirito, Andrew	2.1	Review and provide comments on dealer conversion data files.
2	3/27/2023	Spirito, Andrew	1.2	Prepare dealer conversion returns analysis.
2	3/27/2023	Spirito, Andrew	1.9	Continue to prepare dealer conversion returns analysis.
2	3/27/2023	Spirito, Andrew	1.1	Meet with D. Rosenthal (MEX) re: dealer conversions.
2	3/27/2023	Spirito, Andrew	0.4	Provide comments to draft dealer conversion motion.
2	3/27/2023	Spirito, Andrew	1.7	Process comments to dealer conversion returns analysis.
2	3/28/2023	Spirito, Andrew	0.4	Meet with J. Davis, C. Cheng and C. Langenhorst (FTI) re: analysis of dealer conversion and cash flow impact.
2	3/28/2023	Spirito, Andrew	0.2	Call with S. Goldin (PSZJ), J. Davis, C. Cheng, A. Castillo, M. Kuan and C. Langenhorst (FTI) re: analysis of non-debtor affiliate transactions.
2	3/28/2023	Spirito, Andrew	0.1	Correspond with C. Cheng (FTI) re: DIP budget analysis and filing version.
2	3/28/2023	Spirito, Andrew	0.9	Meet with C. Langenhorst (FTI) and M. Moyer (MEX) to discuss cash flow progress.
2	3/28/2023	Spirito, Andrew	2.3	Prepare revisions to cash flow forecast.
2	3/28/2023	Spirito, Andrew	1.9	Prepare net fuel margin analysis.

2	3/28/2023	Spirito, Andrew	0.7	Continue to prepare net fuel margin analysis.
2	3/28/2023	Spirito, Andrew	1.1	Analyze vendor payables and term contraction.
2	3/28/2023	Spirito, Andrew	0.6	Correspond with S. Golden (PSZJ) re: dealer conversions.
2	3/28/2023	Spirito, Andrew	1.1	Prepare updates to cash flow forecast re: interest calculation.
2	3/28/2023	Spirito, Andrew	0.6	Meet with D. Rosenthal (MEX) re: dealer conversions.
2	3/28/2023	Spirito, Andrew	0.5	Continue to meet with D. Rosenthal (MEX) re: dealer conversions.
2	3/28/2023	Spirito, Andrew	2.4	Prepare updates to cash flow forecast re: dealer margin.
2	3/29/2023	Spirito, Andrew	0.4	Meet with S. Henderson, B. Genesi (MEX), J. Davis, C. Cheng, A. Castillo, M. Kuan and C. Langenhorst (FTI) re: non-debtor affiliate agreements and transactions.
2	3/29/2023	Spirito, Andrew	0.3	Correspond with C. Cheng and C. Langenhorst (FTI) re: form of weekly reporting package for distribution as required per the DIP financing credit agreement.
2	3/29/2023	Spirito, Andrew	0.1	Correspond with C. Cheng and C. Langenhorst (FTI) re: vendor disbursement analysis and vendor classification.
2	3/29/2023	Spirito, Andrew	0.1	Correspond with M. Healy, J. Davis and C. Cheng (FTI) re: reporting requirements under DIP Financing credit agreement.
2	3/29/2023	Spirito, Andrew	0.8	Prepare cash flow reporting package.
2	3/29/2023	Spirito, Andrew	0.8	Prepare updates to cash flow forecast re: interest calculation.
2	3/30/2023	Spirito, Andrew	0.3	Call with C. Langenhorst (FTI) to discuss cash flow next steps.
2	3/30/2023	Spirito, Andrew	0.9	Meet with D. Rosenthal (MEX) re: dealer conversions.
2	3/30/2023	Spirito, Andrew	1.1	Prepare trade payables updates to cash flow forecast.
2	3/30/2023	Spirito, Andrew	0.8	Continue to prepare trade payables updates to cash flow forecast.

2	3/30/2023	Spirito, Andrew	0.7	Continue to prepare trade payables updates to cash flow forecast.
2	3/31/2023	Spirito, Andrew	0.2	Call with M. Moyer (MEX) and C. Langenhorst (FTI) to finalize cash flow variance commentary.
2	3/31/2023	Spirito, Andrew	0.7	Prepare updates to cash flow forecast (receipts).
2	3/31/2023	Spirito, Andrew	1.4	Working session to review cash flow model progress.
2	3/31/2023	Spirito, Andrew	1.1	Analyze vendor payables, term contraction.
2	3/31/2023	Spirito, Andrew	1.9	Review and provide comments on reporting on net fuel profit.
2	3/31/2023	Spirito, Andrew	0.9	Review and provide comments on weekly disbursement requests / activity.
2	3/19/2023	Zhu, Geoffrey	1.1	Prepare draft 4-week cash collateral budget.
2	3/19/2023	Zhu, Geoffrey	0.1	Call with M. Healy, J. Davis, A. Spirito and C. Cheng (FTI) re: capital structure and prepetition debt structure.
2	3/20/2023	Zhu, Geoffrey	0.5	Call with J. Davis, A. Spirito and C. Cheng (FTI) re: DIP budget and DIP assumptions.
2	3/20/2023	Zhu, Geoffrey	0.5	Call with M. Healy, J. Davis, A. Spirito and C. Cheng (FTI) re: DIP budget and DIP assumptions.
2	3/20/2023	Zhu, Geoffrey	1.4	Prepare analysis of historical fuel profit in support of cash flow forecast.
2	3/20/2023	Zhu, Geoffrey	0.2	Review and provide comments on documentation for letters of credit outstanding in support of cash flow forecast.
2	3/21/2023	Zhu, Geoffrey	1.3	Prepare diligence questions for cash flow forecast in advance of call with MEX.
2	3/21/2023	Zhu, Geoffrey	1.8	Prepare analysis of wholesale fuel volume and margin for cash flow forecast.
2	3/21/2023	Zhu, Geoffrey	0.5	Call with C. Langenhorst (FTI) to discuss cash flow methodology.
2	3/21/2023	Zhu, Geoffrey	0.3	Call with M. Moyer (MEX), C. Langenhorst (FTI) to discuss cash flow questions.

2	3/21/2023	Zhu, Geoffrey	0.2	Meet with M. Healy, J. Davis, C. Cheng, M. Kuan and A. Spirito (FTI) re: terms and conditions of proposed DIP financing.
2	3/22/2023	Zhu, Geoffrey	2.9	Prepare analysis of year-to-date actuals data for incorporation into cash flow forecast.
2	3/22/2023	Zhu, Geoffrey	1.7	Review and provide comments on cash flow forecasting methodology and assumptions re: payroll and rent.
2	3/23/2023	Zhu, Geoffrey	1.8	Prepare draft cash flow model re: YTD actuals.
2	3/23/2023	Zhu, Geoffrey	1.4	Prepare draft analysis of fuel receipts and drafts for incorporation in cash flow model.
2	3/30/2023	Castillo, Angela	0.2	Correspond with C. Cheng and D. Jerome (FTI) re: Claiborne Operations.
2	3/30/2023	Castillo, Angela	0.1	Correspond with P. Jeffries (PSZJ) re: Claiborne Operations.
2	3/27/2023	Davis, Jerome	0.4	Attend call with PSZJ, FTI and RJ on operational matters.
2	3/29/2023	Davis, Jerome	0.5	Call with T. Wadud (MEX) and M. Healy (FTI) re: operational matters.
2	3/29/2023	Healy, Michael	0.5	Call with T. Wadud (MEX) and J. Davis (FTI) re: operational matters.
<b>2 Total</b>			<b>206.8</b>	
4	3/19/2023	Castillo, Angela	0.3	Correspond with M. Pagay (PSZJ) re: real estate rent amount due on the Petition Date.
4	3/22/2023	Castillo, Angela	0.1	Correspond with M. Kuan and C. Cheng (FTI) re: lender due diligence requests.
4	3/22/2023	Castillo, Angela	0.2	Correspond with MEX to gather information for bank's due diligence.
4	3/23/2023	Castillo, Angela	0.1	Correspond with C. Cheng and M. Kuan (FTI) re: lender due diligence requests and materials.
4	3/23/2023	Castillo, Angela	0.1	Correspond with C. Cheng (FTI) re: communications with MEX team on lender due diligence requests.
4	3/23/2023	Castillo, Angela	0.2	Correspond with M. Kuan (FTI) re: A&M due diligence request list.

4	3/23/2023	Castillo, Angela	0.3	Correspond with B. Genesi, S. Henderson and M. Moyer (MEX) re: lender due diligence workstreams and timeline.
4	3/23/2023	Castillo, Angela	0.2	Review and provide comments on latest redline to interim DIP Order.
4	3/27/2023	Castillo, Angela	0.4	Meet with C. Cheng and M. Kuan (FTI) re: due diligence materials for lenders.
4	3/27/2023	Castillo, Angela	0.1	Correspond with N. Lansing (MEX) re: Banks Due Diligence.
4	3/27/2023	Castillo, Angela	0.1	Correspond with B. Genesi (MEX) re: Banks Due Diligence.
4	3/28/2023	Castillo, Angela	0.2	Meet with J. Davis, C. Cheng and M. Kuan (FTI) re: due diligence materials for lenders.
4	3/29/2023	Castillo, Angela	0.2	Meet with C. Cheng and M. Quan (FTI) re: due diligence requests from DIP lenders and real estate party of interest.
4	3/29/2023	Castillo, Angela	0.1	Correspond with C. Cheng and M. Kuan (FTI) re: lender due diligence materials.
4	3/31/2023	Castillo, Angela	0.2	Call with PSZJ and FTI teams, N. Lansing (MEX) on updates re: diligence process and real estate analysis.
4	3/20/2023	Cheng, Homing	0.7	Meet with M. Healy and M. Kuan (FTI) re: lender discussions and analyses.
4	3/22/2023	Cheng, Homing	0.1	Meet with M. Healy (FTI) re: lender due diligence requests.
4	3/22/2023	Cheng, Homing	0.2	Correspond with A. Castillo and M. Kuan (FTI) re: lender due diligence requests.
4	3/23/2023	Cheng, Homing	0.2	Correspond with A. Castillo (FTI) re: communications with MEX team on lender due diligence requests.
4	3/23/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: lender due diligence materials.
4	3/23/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: lender due diligence materials.
4	3/23/2023	Cheng, Homing	0.4	Review and comment on lender due diligence materials prepared by M. Kuan (FTI).
4	3/23/2023	Cheng, Homing	0.1	Correspond with A. Castillo and M. Kuan (FTI) re: lender due diligence requests and materials.

4	3/24/2023	Cheng, Homing	0.2	Correspond with M. Kuan and A. Castillo (FTI) re: lender due diligence materials.
4	3/27/2023	Cheng, Homing	0.4	Meet with A. Castillo and M. Kuan (FTI) re: due diligence materials for lenders.
4	3/27/2023	Cheng, Homing	0.6	Review and evaluate draft lender diligence requests and materials prepared by M. Kuan (FTI).
4	3/28/2023	Cheng, Homing	0.7	Review and evaluate draft lender diligence requests and materials prepared and compiled by M. Kuan (FTI).
4	3/28/2023	Cheng, Homing	0.2	Meet with J. Davis, A. Castillo and M. Kuan (FTI) re: due diligence materials for lenders.
4	3/28/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: lender due diligence materials provided by B. Genesi (MEX).
4	3/29/2023	Cheng, Homing	0.2	Meet with J. Davis and A. Spirito (FTI) re: due diligence requests from DIP lenders and real estate party of interest.
4	3/29/2023	Cheng, Homing	0.2	Meet with M. Kuan and A. Castillo (FTI) re: due diligence requests from DIP lenders and real estate party of interest.
4	3/29/2023	Cheng, Homing	0.1	Correspond with K. Sulkowski (RJ), M. Kuan and A. Castillo (FTI) re: lender due diligence materials.
4	3/29/2023	Cheng, Homing	0.1	Meet with M. Kuan (FTI) re: due diligence materials for DIP lenders.
4	3/29/2023	Cheng, Homing	0.3	Review and evaluate draft lender diligence requests and materials prepared and compiled by M. Kuan (FTI).
4	3/31/2023	Cheng, Homing	0.2	Call with PSZJ and FTI teams, N. Lansing (MEX) on updates re: diligence process and real estate analysis.
4	3/20/2023	Davis, Jerome	0.7	Call with M. Healy (FTI) and PSZJ team re: DIP agreement.
4	3/20/2023	Davis, Jerome	0.6	Continue to call with M. Healy (FTI) and PSZJ team re: DIP agreement.
4	3/21/2023	Davis, Jerome	1.7	Work on DIP agreement and covenants.
4	3/22/2023	Davis, Jerome	1.1	Correspond with FTI team re: updates to credit agreement.
4	3/27/2023	Davis, Jerome	0.4	Correspond with S. Henderson re: status of DIP funding.

4	3/28/2023	Davis, Jerome	0.3	Correspond with S. Henderson re: DIP funding.
4	3/18/2023	Healy, Michael	0.8	Participate in professionals call with PSZJ and FTI to discuss DIP financing.
4	3/18/2023	Healy, Michael	0.3	Participate in follow up professionals call with PSZJ and FTI to discuss DIP financing.
4	3/20/2023	Healy, Michael	2.2	Revise and turn scenarios of DIP budget analysis.
4	3/20/2023	Healy, Michael	2.6	Negotiate and review DIP budget scenarios.
4	3/20/2023	Healy, Michael	1.8	Continue to revise and turn scenarios of DIP budget presentation.
4	3/20/2023	Healy, Michael	0.7	Meet with M. Kuan and C. Cheng (FTI) re: lender discussions and analysis.
4	3/21/2023	Healy, Michael	2.6	Revise and turn scenarios of DIP budget presentation.
4	3/21/2023	Healy, Michael	1.4	Continue to revise and turn scenarios of DIP budget analysis.
4	3/21/2023	Healy, Michael	2.6	Negotiate and review DIP budget scenarios.
4	3/21/2023	Healy, Michael	1.2	Continue to negotiate and review DIP budget scenarios.
4	3/22/2023	Healy, Michael	2.2	Revise and turn scenarios of DIP budget presentation.
4	3/22/2023	Healy, Michael	0.8	Perform DIP budget negotiations with Greenberg Traurig.
4	3/22/2023	Healy, Michael	1.1	Perform DIP budget negotiations with RJ.
4	3/22/2023	Healy, Michael	0.9	Perform DIP budget negotiations with PSZJ.
4	3/23/2023	Healy, Michael	0.8	Perform DIP budget review.
4	3/23/2023	Healy, Michael	1.6	Revise and turn scenarios of DIP budget variances and reporting.



4	3/23/2023	Healy, Michael	2.4	Revise and turn scenarios of DIP budget covenants.
4	3/23/2023	Healy, Michael	1.2	Negotiate and review DIP budget scenarios.
4	3/23/2023	Healy, Michael	2.8	Continue to negotiate and review DIP budget scenarios.
4	3/27/2023	Healy, Michael	1.3	Correspond with FTI, PSZJ and First Horizon on revised letter to initial DIP funding.
4	3/27/2023	Healy, Michael	0.4	Participate in MEX DIP security agreement call.
4	3/28/2023	Healy, Michael	0.9	Review and sign final DIP execution signature pages.
4	3/28/2023	Healy, Michael	0.9	Correspond with FTI, PSZJ and First Horizon on revised letter to initial DIP funding.
4	3/20/2023	Kuan, Michelle	0.7	Meet with M. Healy and C. Cheng (FTI) re: lender discussions and analyses.
4	3/21/2023	Kuan, Michelle	0.8	Review and provide comments on latest DIP offer from bank group in conjunction with budget.
4	3/22/2023	Kuan, Michelle	2.8	Reconcile tax authority questions to list of real estate properties and locations for lender due diligence.
4	3/22/2023	Kuan, Michelle	2.6	Continue to reconcile tax authority questions to list of real estate properties and locations for lender due diligence.
4	3/22/2023	Kuan, Michelle	1.1	Continue to reconcile tax authority questions to list of real estate properties and locations for lender due diligence.
4	3/23/2023	Kuan, Michelle	1.1	Compile data in response to lender group information request.
4	3/24/2023	Kuan, Michelle	0.3	Finalize data requests for distribution to A&M.
4	3/27/2023	Kuan, Michelle	2.3	Review and provide comments on current property analysis by site for lender diligence request.
4	3/27/2023	Kuan, Michelle	0.4	Meet with A. Castillo and C. Cheng (FTI) re: due diligence materials for lenders.
4	3/27/2023	Kuan, Michelle	0.9	Update and respond to information request list from J. Tibus (A&M).

4	3/27/2023	Kuan, Michelle	0.6	Reconcile list of fuel vendors, fuel contracts, and locations.
4	3/27/2023	Kuan, Michelle	1.2	Correspond with D. Martin, T. Wadud, M. Moyer (MEX) on diligence requests from lenders.
4	3/28/2023	Kuan, Michelle	0.2	Meet with J. Davis, A. Castillo and C. Cheng (FTI) re: due diligence materials for lenders.
4	3/28/2023	Kuan, Michelle	0.3	Correspond with D. Martin (MEX) on info request list from banks.
4	3/28/2023	Kuan, Michelle	1.1	Prepare diligence request package in response to request list from banks.
4	3/28/2023	Kuan, Michelle	0.4	Correspond with B. Genesi (MEX) on info request list from banks.
4	3/28/2023	Kuan, Michelle	0.9	Correspond with M. Moyer (MEX) on info request list from banks.
4	3/29/2023	Kuan, Michelle	0.6	Prepare additional data requests in response to info request list from lenders.
4	3/29/2023	Kuan, Michelle	0.3	Discuss certain data requests with N. Lansing (MEX).
4	3/29/2023	Kuan, Michelle	2.2	Review and organize diligence request list from lenders.
4	3/29/2023	Kuan, Michelle	0.1	Meet with C. Cheng (FTI) re: due diligence materials for DIP lenders.
4	3/30/2023	Kuan, Michelle	1.2	Correspond with L. Ciotoli (MVI) and T. Roessler (MEX) on info request list from banks.
4	3/30/2023	Kuan, Michelle	1.7	Organize information for diligence requests from certain parties.
4	3/30/2023	Kuan, Michelle	0.2	Call with T. Roessler (MEX) on info request list from banks.
4	3/30/2023	Kuan, Michelle	1.3	Reconcile employee data related to information request list from banks.
4	3/31/2023	Kuan, Michelle	0.2	Correspond with S. Henderson re: diligence requests from lenders.
4	3/31/2023	Kuan, Michelle	1.6	Review and provide comments on certain files requested by lenders in diligence request list.

4	3/31/2023	Kuan, Michelle	1.8	Continue to organize and assign diligence request list from certain parties.
4	3/31/2023	Kuan, Michelle	0.3	Review and provide comments on AR aging reports in response to diligence request from lenders.
4	3/31/2023	Kuan, Michelle	0.2	Call with PSZJ and FTI teams, N. Lansing (MEX) on updates re: diligence process and real estate analysis.
4	3/21/2023	Spirito, Andrew	0.4	Call with potential lender to review budget assumptions.
4	3/22/2023	Spirito, Andrew	2.0	Call with potential lender and RJ team to review budget assumptions.
4	3/23/2023	Spirito, Andrew	0.1	Correspond with C. Cheng (FTI) re: lender due diligence materials.
4	3/23/2023	Spirito, Andrew	0.8	Call with potential lender and RJ team to review budget assumptions.
4	3/24/2023	Spirito, Andrew	0.6	Call with potential lender and RJ team to review budget assumptions.
4	3/29/2023	Spirito, Andrew	0.2	Meet with J. Davis and C. Cheng (FTI) re: due diligence requests from DIP lenders and real estate party of interest.
4	3/18/2023	Zhu, Geoffrey	2.3	Prepare 13-week DIP budget.
4	3/19/2023	Zhu, Geoffrey	0.8	Prepare draft 4-week DIP budget.
4	3/19/2023	Zhu, Geoffrey	0.7	Revise draft DIP budget to incorporate comments from team.
4	3/19/2023	Zhu, Geoffrey	1.3	Prepare 26-week DIP budget.
4	3/20/2023	Zhu, Geoffrey	0.9	Revise professional fees estimate for DIP budget.
4	3/20/2023	Zhu, Geoffrey	1.9	Prepare 4-month DIP budget scenario for lender group.
4	3/20/2023	Zhu, Geoffrey	2.2	Prepare 6-month DIP budget scenario for potential priming DIP.
4	3/20/2023	Zhu, Geoffrey	0.8	Revise draft DIP budget to incorporate comments from PSZJ and RJ.

4	3/20/2023	Zhu, Geoffrey	0.7	Prepare DIP budget Excel for distribution to data room.
4	3/20/2023	Zhu, Geoffrey	2.8	Prepare draft DIP budget.
4	3/20/2023	Zhu, Geoffrey	1.8	Revise draft DIP budget to incorporate comments from team.
4	3/21/2023	Zhu, Geoffrey	2.2	Update DIP budget to incorporate latest terms from lender group.
4	3/21/2023	Zhu, Geoffrey	1.2	Prepare illustrative covenant analysis for DIP budget.
4	3/21/2023	Zhu, Geoffrey	1.4	Prepare variance analysis of 4-week DIP budget to latest 4-month DIP budget.
4	3/21/2023	Zhu, Geoffrey	1.6	Prepare DIP budget model for distribution to A&M.
4	3/21/2023	Zhu, Geoffrey	0.9	Prepare responses to A&M diligence questions re: DIP budget.
4	3/22/2023	Zhu, Geoffrey	0.8	Prepare detailed summary of professional fee assumptions in the DIP budget.
4	3/22/2023	Zhu, Geoffrey	1.8	Update DIP budget to incorporate latest terms from lenders.
4	3/22/2023	Zhu, Geoffrey	1.2	Prepare bridge for peak DIP need from prior budget to latest terms.
4	3/22/2023	Zhu, Geoffrey	1.4	Prepare draft presentation for lenders reflecting latest DIP budget assumptions and terms.
4	3/22/2023	Zhu, Geoffrey	0.4	Finalize latest DIP budget and lender presentation for distribution.
4	3/30/2023	Castillo, Angela	0.2	Correspond with C. Cheng and M. Kuan (FTI) re: Creditor Conflicts.
4	3/20/2023	Davis, Jerome	0.5	Call with professional team (FTI, PSZJ, RJ) on status of cash and first day hearing issues and discussions with lenders.
4	3/20/2023	Davis, Jerome	0.5	Attend board call.
4	3/23/2023	Davis, Jerome	0.4	Attend board call.

<b>4 Total</b>				<b>110.5</b>	
5	3/19/2023	Castillo, Angela	0.1		Correspond with S. Henderson (MEX) re: employee list and corporate cards.
5	3/19/2023	Castillo, Angela	0.2		Correspond with C. Cheng (FTI) re: employee list and corporate cards.
5	3/19/2023	Castillo, Angela	1.1		Identify vendors and categories in Open AP.
5	3/19/2023	Castillo, Angela	0.6		Prepare analysis on amounts owned for real estate, equipment and environmental issues.
5	3/20/2023	Castillo, Angela	0.2		Call with J. Davis (FTI) to coordinate information gathering for open items re: Adelphi and credit cards.
5	3/20/2023	Castillo, Angela	0.3		Call with B. Genesi (MEX) and J. Davis (FTI) to discuss bank accounts and pre-petition payments.
5	3/21/2023	Castillo, Angela	0.5		Meet with B. Genesi, S. Henderson, M. Moyer (MEX), J. Davis and A. Spirito (FTI) to discuss accounting cut off.
5	3/21/2023	Castillo, Angela	0.8		Respond to queries from MEX related to Postpetition processes.
5	3/22/2023	Castillo, Angela	0.8		Prepare critical vendor analysis and cross-check information against new database.
5	3/23/2023	Castillo, Angela	0.2		Meet with B. Frampton (MEX) to discuss critical vendor prepetition amounts.
5	3/23/2023	Castillo, Angela	0.3		Revise critical vendor agreements and critical vendor motion.
5	3/28/2023	Castillo, Angela	0.1		Correspond with C. Cheng (FTI) re: vendor categorization and vendor disbursement source data.
5	3/29/2023	Castillo, Angela	0.4		Meet with S. Henderson, B. Genesi (MEX), J. Davis, A. Spirito, M. Kuan, C. Cheng and C. Langenhorst (FTI) re: prepetition vs postpetition payables.
5	3/29/2023	Castillo, Angela	0.1		Correspond with N. Lansing (MEX) re: employee's prepetition invoices.
5	3/31/2023	Castillo, Angela	2.1		Prepare report and analysis on critical vendors cap.
5	3/28/2023	Cheng, Homing	0.1		Correspond with A. Castillo (FTI) re: vendor categorization and vendor disbursement source data.

5	3/29/2023	Cheng, Homing	0.4	Meet with S. Henderson, B. Genesi (MEX), J. Davis, A. Spirito, A. Castillo, M. Kuan and C. Langenhorst (FTI) re: prepetition vs post-petition payables.
5	3/20/2023	Davis, Jerome	0.2	Call with A. Castillo (FTI) to coordinate information gathering for open items re: Adelphi and credit cards.
5	3/20/2023	Davis, Jerome	0.3	Call with B. Genesi (MEX) and A. Castillo (FTI) to discuss bank accounts and pre-petition payments.
5	3/21/2023	Davis, Jerome	0.5	Meet with B. Genesi, S. Henderson, M. Moyer (MEX), A. Castillo and A. Spirito (FTI) to discuss accounting cut off.
5	3/21/2023	Davis, Jerome	0.3	Call with A. Thalassinis (FTI) re: first day communications and inquiries.
5	3/22/2023	Davis, Jerome	0.3	Correspond with M. Healy, A. Spirito, C. Cheng and G. Zhu (FTI) re: bankruptcy reporting and additional analyses requested in first day hearing.
5	3/27/2023	Davis, Jerome	0.3	Correspond with B. Wallen re: utility shutoff issues.
5	3/28/2023	Davis, Jerome	0.5	Call with S. Golden (PSZJ) re: critical vendor payments and reconciliations.
5	3/25/2023	Healy, Michael	0.9	Correspond with PSZJ re: first day motion filings.
5	3/27/2023	Healy, Michael	0.9	Correspond with MEX and FTI re: treatment of trade and prepetition payables.
5	3/18/2023	Kuan, Michelle	0.9	Prepare schedule of outstanding items and tracker for first day declaration.
5	3/19/2023	Kuan, Michelle	0.6	Prepare additional questions on employees and corporate credit card program.
5	3/19/2023	Kuan, Michelle	1.4	Prepare draft summary of wages motion in preparation for potential testimony.
5	3/20/2023	Kuan, Michelle	2.9	Reconcile payroll reports, payroll registers, and employee matrix in support of wages motion.
5	3/21/2023	Kuan, Michelle	1.2	Review and provide comments on final version of wages motion and provide comments to PSZJ team.
5	3/22/2023	Kuan, Michelle	0.6	Call with B. Wallen (PSZJ) and S. Henderson, B. Genesi (MEX) to review first day motions in preparation for first day hearing.
5	3/22/2023	Kuan, Michelle	0.4	Correspond with A. Raddatz (KCC) and P. Jeffries (PSZJ) re: mapping tax authorities to real estate properties.

5	3/24/2023	Kuan, Michelle	0.4	Review and provide comments on AP data and invoices to reconcile certain vendor balances and correspond with B. Genesi (MEX) regarding the same.
5	3/29/2023	Kuan, Michelle	0.4	Meet with S. Henderson, B. Genesi (MEX), J. Davis, A. Spirito, A. Castillo, C. Cheng and C. Langenhorst (FTI) re: prepetition vs postpetition payables.
5	3/30/2023	Kuan, Michelle	0.4	Discuss critical vendor payments with B. Genesi (MEX).
5	3/30/2023	Kuan, Michelle	1.4	Research properties related to inbound tax authority correspondence.
5	3/19/2023	Spirito, Andrew	0.6	Correspond with J. Kim (PSZJ) re: cash management motion.
5	3/19/2023	Spirito, Andrew	0.6	Review and provide comments on draft of cash management motion.
5	3/21/2023	Spirito, Andrew	0.5	Meet with B. Genesi, S. Henderson, M. Moyer (MEX), J. Davis and A. Castillo (FTI) to discuss accounting cut off.
5	3/21/2023	Spirito, Andrew	1.1	Draft vendor escalation communications.
5	3/22/2023	Spirito, Andrew	0.2	Correspond with M. Healy, J. Davis, C. Cheng and G. Zhu (FTI) re: bankruptcy reporting and additional analyses requested in first day hearing.
5	3/29/2023	Spirito, Andrew	0.4	Meet with S. Henderson, B. Genesi (MEX), J. Davis, C. Cheng, A. Castillo, M. Kuan and C. Langenhorst (FTI) re: prepetition vs postpetition payables.
6	3/19/2023	Castillo, Angela	0.6	Correspond with M. Kuan and C. Cheng (FTI) re: employee wages analyses.
6	3/20/2023	Castillo, Angela	0.5	Meet with B. Genesi and S. Henderson (MEX) to discuss credit cards and reimbursement process.
6	3/20/2023	Castillo, Angela	0.3	Meet with D. Blankenship (MEX) to discuss active employees.
6	3/20/2023	Castillo, Angela	0.3	Meet with D. Blankenship (MEX) to discuss payroll and employee reports.
6	3/20/2023	Castillo, Angela	0.1	Correspond with N. Lansing and D. Martin (MEX) re: bonding companies.
6	3/20/2023	Castillo, Angela	0.5	Meet with B. Genesi (MEX) re: pre-petition Adelphi amounts to be reimbursed.
6	3/20/2023	Castillo, Angela	0.4	Meet with N. Lansing (MEX) to discuss BFM Operations.

6	3/20/2023	Castillo, Angela	0.3	Meet with B. Genesi (MEX) to discuss BFM Operations.
6	3/20/2023	Castillo, Angela	0.2	Meet with M. Kuan and C. Cheng (FTI) re: employee related analyses.
6	3/20/2023	Castillo, Angela	1.4	Reconcile AP reports, contracts and MEX information in support of critical vendor's motion.
6	3/21/2023	Castillo, Angela	0.2	Correspond with S. Golden (PSZJ) and N. Lansing (MEX) re: bonding companies.
6	3/21/2023	Castillo, Angela	0.1	Correspond with S. Davis (FTI) re: bonding companies.
6	3/22/2023	Castillo, Angela	0.4	Correspond with C. Cheng (FTI) re: requests and questions from PSZJ team for first day hearing.
6	3/22/2023	Castillo, Angela	0.2	Correspond with P. Jeffries (PSZJ) re: motions development.
6	3/22/2023	Castillo, Angela	0.4	Assist P. Jeffries (PSZJ) to gather missing information for motions and first day hearing.
6	3/22/2023	Castillo, Angela	0.4	Assist B. Wallen (PSZJ) to gather missing information for wages motion.
6	3/22/2023	Castillo, Angela	0.2	Meet with D. Blankenship (MEX) to discuss employee turnover.
6	3/22/2023	Castillo, Angela	0.1	Correspond with S. Reitzel (KCC) re: updated creditor matrix.
6	3/22/2023	Castillo, Angela	1.4	Review and evaluate revised first day motions for critical vendors, fuel parties and dealers' collection and reconcile to historical data provided by MEX.
6	3/23/2023	Castillo, Angela	0.2	Call with J. Davis and A. Spirito (FTI) to discuss first day claim reductions.
6	3/23/2023	Castillo, Angela	0.1	Correspond with A. Spirito (FTI) re: First Day Claim Reductions.
6	3/23/2023	Castillo, Angela	0.2	Correspond with B. Wallen (PSZJ) re: employee turnover.
6	3/23/2023	Castillo, Angela	1.4	Review and respond to various emails from MEX related to critical vendors, bankruptcy reporting, motions and disbursements.
6	3/31/2023	Castillo, Angela	0.9	Compile and organize invoices received for OCPs and critical vendors.



6	3/31/2023	Castillo, Angela	0.1	Correspond with B. Genesi (MEX) and P. Jeffries (PSZJ) re: City of Covington account number.
6	3/31/2023	Castillo, Angela	0.1	Correspond with P. Jeffries (PSZJ) re: City of Covington account number.
6	3/19/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: employee wages motions and analyses.
6	3/19/2023	Cheng, Homing	0.6	Correspond with M. Kuan and A. Castillo (FTI) re: employee wages analyses.
6	3/19/2023	Cheng, Homing	0.6	Review and comment on materials associated with employee wages analyses.
6	3/19/2023	Cheng, Homing	0.1	Call with M. Healy (FTI) re: first day motion summaries.
6	3/19/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: latest versions of draft first day motions.
6	3/19/2023	Cheng, Homing	0.2	Correspond with FTI team re: analysis and summaries of draft first day motions.
6	3/19/2023	Cheng, Homing	0.4	Review and evaluate petitions and debtor listing.
6	3/19/2023	Cheng, Homing	0.6	Review and evaluate press release and public information detail provided in KCC site and docket.
6	3/19/2023	Cheng, Homing	0.4	Prepare summary of draft joint administration motion.
6	3/19/2023	Cheng, Homing	0.6	Review and analyze draft critical vendor analyses.
6	3/19/2023	Cheng, Homing	0.6	Prepare summary of draft fuel parties' motion.
6	3/19/2023	Cheng, Homing	0.4	Prepare summary of draft lien claimants and other critical vendors' motion.
6	3/19/2023	Cheng, Homing	0.6	Review and analyze exhibits associated with draft cash management motion.
6	3/19/2023	Cheng, Homing	0.4	Prepare summary of draft cash management motion.
6	3/19/2023	Cheng, Homing	0.3	Adjust summary of draft tax motion.

6	3/19/2023	Cheng, Homing	0.3	Prepare summary of draft insurance motion.
6	3/19/2023	Cheng, Homing	0.4	Prepare summary of draft utility motion.
6	3/19/2023	Cheng, Homing	0.2	Prepare summary of draft dealer collections reconciliation motion.
6	3/19/2023	Cheng, Homing	0.2	Prepare summary of draft claims agent retention application motion.
6	3/19/2023	Cheng, Homing	0.3	Prepare summary of draft schedule extension motion.
6	3/19/2023	Cheng, Homing	0.2	Prepare summary of draft personal information and notice of commencement motion.
6	3/20/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: corporate credit card program.
6	3/20/2023	Cheng, Homing	0.2	Review and provide comments on payroll related analysis prepared by D. Blankenship (MEX).
6	3/20/2023	Cheng, Homing	0.2	Meet with A. Castillo and M. Kuan (FTI) re: employee related analyses.
6	3/20/2023	Cheng, Homing	0.7	Meet with M. Kuan (FTI) re: employee related analyses.
6	3/20/2023	Cheng, Homing	0.4	Prepare discussion points for M. Healy (FTI) in preparation of hearing on cash collateral motion.
6	3/20/2023	Cheng, Homing	0.1	Update discussion points for M. Healy (FTI) in preparation of hearing on cash collateral motion.
6	3/21/2023	Cheng, Homing	1.9	Review and provide comments on first day motions provided by S. Goldin (PSZJ) for court filing.
6	3/21/2023	Cheng, Homing	0.7	Update summaries of first day motions.
6	3/22/2023	Cheng, Homing	0.4	Correspond with A. Castillo and M. Kuan (FTI) re: requests and questions from PSZJ team for first day hearing.
6	3/22/2023	Cheng, Homing	0.6	Meet with M. Kuan (FTI) re: preparation for first day hearing.
6	3/22/2023	Cheng, Homing	0.4	Meet with M. Healy and M. Kuan (FTI) re: preparation for first day hearing.

6	3/22/2023	Cheng, Homing	1.4	Review and evaluate revised first day motions and reconcile to historical data provided by MEX.
6	3/22/2023	Cheng, Homing	0.5	Call with MEX team, RJ team, PSZJ team and FTI team re: first day hearing preparation.
6	3/27/2023	Cheng, Homing	0.4	Call with MEX team, RJ team, PSZJ team and FTI team re: reporting requirements associated with DIP Financing Credit Agreement.
6	3/28/2023	Cheng, Homing	0.6	Review and evaluate draft motion for dealer conversion transactions.
6	3/30/2023	Cheng, Homing	0.2	Review and evaluate dealer conversion data and estimates for April for purposes of draft motion.
6	3/31/2023	Cheng, Homing	0.4	Continue to review and evaluate dealer conversion data and estimates for April for purposes of draft motion.
6	3/31/2023	Cheng, Homing	0.2	Call with S. Golden, C. Mackle (PSZJ) and A. Spirito (FTI) re: dealer conversion data and estimates for April for purposes of draft motion.
6	3/21/2023	Davis, Jerome	0.8	Review and provide comments on first day pleadings and provide comments to M. Kuan (FTI) on outstanding issues.
6	3/21/2023	Davis, Jerome	0.1	Correspond with A. Castillo (FTI) re: bonding companies.
6	3/23/2023	Davis, Jerome	0.2	Call with A. Castillo and A. Spirito (FTI) to discuss first day claim reductions.
6	3/22/2023	Healy, Michael	0.4	Meet with M. Kuan and C. Cheng (FTI) re: preparation for first day hearing.
6	3/28/2023	Healy, Michael	0.8	Final review of first day declaration for Vendor Self Help.
6	3/19/2023	Kuan, Michelle	0.9	Prepare draft summary of tax motion in preparation for potential testimony.
6	3/20/2023	Kuan, Michelle	0.7	Meet with C. Cheng (FTI) re: employee related analyses.
6	3/20/2023	Kuan, Michelle	0.2	Meet with A. Castillo and C. Cheng (FTI) re: employee related analyses.
6	3/21/2023	Kuan, Michelle	0.4	Review and provide comments on final version of taxes motion and provide comments to PSZJ team.
6	3/22/2023	Kuan, Michelle	0.6	Meet with C. Cheng (FTI) re: preparation for first day hearing.

6	3/22/2023	Kuan, Michelle	0.4	Meet with M. Healy and C. Cheng (FTI) re: preparation for first day hearing.
6	3/22/2023	Kuan, Michelle	0.4	Call with B. Wallen (PSZJ) to review tax motion in preparation for first day hearing.
6	3/21/2023	Spirito, Andrew	0.8	Review and provide comments on draft of employee wages motion.
6	3/31/2023	Spirito, Andrew	0.2	Call with S. Golden, C. Mackle (PSZJ) and C. Cheng (FTI) re: dealer conversion data and estimates for April for purposes of draft motion.
6	3/20/2023	Castillo, Angela	0.4	Call with M. Kuan (FTI) and B. Genesi (MEX) to discuss non-Debtor reimbursement procedures.
6	3/28/2023	Castillo, Angela	0.7	Meet with C. Cheng and M. Kuan (FTI) re: analysis of potential key employee retention proposal.
6	3/28/2023	Castillo, Angela	0.2	Correspond with C. Cheng and J. Davis (FTI) re: analysis of potential key employee retention proposal.
6	3/28/2023	Castillo, Angela	0.1	Correspond with C. Cheng (FTI) re: analysis of potential key employee retention proposal.
6	3/28/2023	Castillo, Angela	0.2	Correspond with M. Walden (FTI) re: analysis of potential key employee retention proposal.
6	3/28/2023	Castillo, Angela	0.1	Correspond with J. Coe (MEX) re: employee information on MEX database.
6	3/28/2023	Castillo, Angela	0.4	Assist with analysis of potential key employee retention proposal.
6	3/29/2023	Castillo, Angela	0.2	Correspond with C. Cheng, J. Davis and M. Kuan (FTI) re: analysis of potential key employee retention proposal.
6	3/29/2023	Castillo, Angela	0.2	Meet with J. Davis, C. Cheng and M. Kuan (FTI) re: analysis of potential key employee retention proposal.
6	3/28/2023	Cheng, Homing	0.7	Prepare analysis of potential key employee retention.
6	3/28/2023	Cheng, Homing	0.9	Update writeup of proposal for potential key employee retention.
6	3/28/2023	Cheng, Homing	0.6	Update analysis of potential key employee retention.
6	3/28/2023	Cheng, Homing	0.2	Correspond with J. Davis, A. Castillo and M. Kuan (FTI) re: analysis of potential key employee retention proposal.

6	3/28/2023	Cheng, Homing	0.1	Call with M. Healy and J. Davis (FTI) re: draft analysis of potential key employee retention proposal.
6	3/28/2023	Cheng, Homing	0.1	Correspond with A. Castillo and M. Kuan (FTI) re: analysis of potential key employee retention proposal.
6	3/28/2023	Cheng, Homing	1.2	Prepare writeup of proposal for potential key employee retention.
6	3/28/2023	Cheng, Homing	0.7	Meet with A. Castillo and M. Kuan (FTI) re: analysis of potential key employee retention proposal.
6	3/29/2023	Cheng, Homing	0.2	Correspond with M. Healy, J. Davis, A. Castillo and M. Kuan (FTI) re: analysis of potential key employee retention proposal.
6	3/29/2023	Cheng, Homing	0.2	Meet with J. Davis, A. Castillo and M. Kuan (FTI) re: analysis of potential key employee retention proposal.
6	3/29/2023	Cheng, Homing	0.2	Update analysis of potential key employee retention.
6	3/29/2023	Cheng, Homing	0.2	Update writeup of proposal for potential key employee retention.
6	3/30/2023	Cheng, Homing	0.1	Call with M. Healy, J. Davis and M. Kuan (FTI) re: updates to the analysis of potential key employee retention proposal.
6	3/30/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: updates to the analysis of potential key employee retention proposal.
6	3/28/2023	Davis, Jerome	0.4	Correspond with C. Cheng (FTI) re: potential KERP structure.
6	3/30/2023	Healy, Michael	0.6	Call with PSZJ re: developing key employee retention plan.
6	3/30/2023	Healy, Michael	0.4	Correspond with FTI and PSZJ re: KERP sizing and inclusion.
6	3/30/2023	Healy, Michael	0.6	Review and provide comments on proposed KERP program from C. Cheng (FTI).
6	3/30/2023	Healy, Michael	0.1	Call with C. Cheng, J. Davis and M. Kuan (FTI) re: updates to the analysis of potential key employee retention proposal.
6	3/31/2023	Healy, Michael	1.0	Call with FTI team and T. Wadud (MEX) re: updated on MEX management incentive program.
6	3/31/2023	Healy, Michael	0.6	Call with S. Golden (PSZJ) re: KERP motion.

6	3/20/2023	Kuan, Michelle	0.4	Call with A. Castillo (FTI) and B. Genesi (MEX) to discuss non-Debtor reimbursement procedures.
6	3/28/2023	Kuan, Michelle	0.7	Meet with A. Castillo and C. Cheng (FTI) re: analysis of potential key employee retention proposal.
6	3/29/2023	Kuan, Michelle	0.2	Meet with J. Davis, A. Castillo and C. Cheng (FTI) re: analysis of potential key employee retention proposal.
6	3/29/2023	Kuan, Michelle	0.9	Prepare and reconcile headcount report in response to data request.
6	3/20/2023	Castillo, Angela	0.9	Work on preparations for cash collateral motion hearing.
6	3/20/2023	Castillo, Angela	0.9	Participate in emergency hearing to discuss cash collateral motion.
6	3/21/2023	Castillo, Angela	0.2	Work on preparation for DIP loan hearing.
6	3/22/2023	Castillo, Angela	0.4	Work on preparation for first day hearing.
6	3/22/2023	Castillo, Angela	0.3	Correspond with B. Wallen (PSZJ) re: first day hearing preparation.
6	3/22/2023	Castillo, Angela	0.3	Correspond with P. Jefferies (PSZJ) re: missing information for first day hearing preparation.
6	3/20/2023	Davis, Jerome	0.6	Prepare for and attend cash collateral hearing.
6	3/20/2023	Davis, Jerome	1.7	Prepare for cash collateral hearing including responding to legal questions and other operational matters.
6	3/22/2023	Davis, Jerome	0.8	Attend first day hearing.
6	3/23/2023	Davis, Jerome	1.9	Prepare for and attend first day hearing.
6	3/21/2023	Delaney, Meaghan	0.3	Attend court status hearing conference.
6	3/29/2023	Jasser, Riley	0.5	Attend Mountain Express Oil Company Chapter 11 Case Hearing re: Violations of the Automatic Stay on March 29, 2023.
6	3/20/2023	Kuan, Michelle	1.3	Provide comments on cash collateral budget in preparation for hearing.

6	3/20/2023	Spirito, Andrew	0.8	Attend cash collateral hearing.
6	3/21/2023	Spirito, Andrew	0.6	Attend DIP financing hearing.
6	3/22/2023	Spirito, Andrew	0.8	Attend first day hearing.
6	3/20/2023	Castillo, Angela	0.3	Meet with N. Lansing (MEX) to discuss litigation cases.
6	3/20/2023	Castillo, Angela	0.2	Correspond with P. Jeffries (PSZJ) to discuss litigation case in Oklahoma.
6	3/21/2023	Castillo, Angela	0.3	Correspond with S. Golden (PSZJ) to provide information on four new litigation cases.
6	3/21/2023	Castillo, Angela	0.2	Meet with N. Lansing (MEX) to discuss new litigation cases.
6	3/21/2023	Castillo, Angela	0.3	Correspond with S. Golden and P. Jeffries (PSZJ) re: new litigation cases.
6	3/21/2023	Castillo, Angela	0.2	Correspond with S. Golden and P. Jeffries (PSZJ) re: new litigation case in Florida.
6	3/21/2023	Castillo, Angela	0.3	Assist P. Jeffries (PSZJ) with additional information required for new litigation case in Florida.
6	3/22/2023	Castillo, Angela	0.2	Meet with N. Lansing (MEX) to discuss new litigation case in Alabama.
6	3/22/2023	Castillo, Angela	0.1	Correspond with S. Golden and P. Jeffries (PSZJ) re: new litigation case in Alabama.
6	3/30/2023	Castillo, Angela	0.4	Analyze information provided by N. Lansing (MEX) related to new litigation cases.
<b>6 Total</b>			<b>90.1</b>	
12	3/28/2023	Davis, Jerome	0.4	Correspond with M. Healy (FTI) re: potential UCC selection and discuss same with S. Golden (PSZJ).
12	3/31/2023	Healy, Michael	1.0	Correspond with PSZJ and RJ re: materials for upcoming board meeting.
<b>12 Total</b>			<b>1.4</b>	

15	3/20/2023	Castillo, Angela	0.1	Correspond with D. Turcot (MEX) re: critical vendors.
15	3/21/2023	Castillo, Angela	0.3	Meet with M. Moyer and B. Frampton (MEX) to discuss retail critical vendors.
15	3/21/2023	Castillo, Angela	0.1	Correspond with B. Frampton (MEX) re: critical vendors.
15	3/22/2023	Castillo, Angela	0.6	Develop information needed for discussions and negotiations with critical vendors.
15	3/23/2023	Castillo, Angela	0.6	Develop information needed for discussions and negotiations with critical vendors.
15	3/23/2023	Castillo, Angela	0.2	Correspond with N. Lansing (MEX), P. Jeffries, S. Golden (PSZJ) and J. Davis (FTI) re: critical vendor agreement.
15	3/24/2023	Castillo, Angela	0.1	Correspond with M. Kuan (FTI) re: communication with critical vendors.
15	3/24/2023	Castillo, Angela	0.2	Correspond with P. Jeffries (PSZJ) re: consumer retail critical vendors.
15	3/24/2023	Castillo, Angela	0.2	Correspond with P. Jeffries (PSZJ) re: notices to stakeholders.
15	3/24/2023	Castillo, Angela	0.2	Correspond with J. Davis (FTI) re: communication with critical vendors.
15	3/24/2023	Castillo, Angela	0.1	Correspond with M. Kuan (FTI) re: critical vendors contact tracker.
15	3/27/2023	Castillo, Angela	0.4	Call with RJ team, PSZJ team and FTI team re: vendor discussions and negotiations.
15	3/28/2023	Castillo, Angela	0.2	Meet with C. Cheng and M. Kuan (FTI) re: vendor diligence requests.
15	3/28/2023	Castillo, Angela	0.2	Correspond with A. Thalassinis (FTI) re: MEX communications with vendors.
15	3/28/2023	Castillo, Angela	0.4	Work with MEX to gather information for vendor diligence request.
15	3/28/2023	Castillo, Angela	0.2	Correspond with B. Frampton (MEX) to discuss list of vendor accounts.
15	3/28/2023	Castillo, Angela	0.3	Update critical vendors tracker with payment terms and contracts.



15	3/28/2023	Castillo, Angela	0.3	Prepare draft responses for retail critical vendor diligence request.
15	3/29/2023	Castillo, Angela	0.1	Correspond with B. Genesi and S. Henderson (MEX) re: vendor outreach tracker.
15	3/29/2023	Castillo, Angela	0.1	Correspond with N. Lansing (MEX) re: outstanding amounts for essential vendor.
15	3/29/2023	Castillo, Angela	0.1	Correspond with N. Lansing (MEX) re: litigation case between several vendors.
15	3/29/2023	Castillo, Angela	0.1	Correspond with M. Walden and A. Spirito (FTI) re: vendor diligence requests.
15	3/29/2023	Castillo, Angela	0.1	Correspond with B. Frampton (MEX) re: vendor diligence requests.
15	3/30/2023	Castillo, Angela	0.5	Meet with C. Cheng, J. Davis, M. Kuan, M. Healy (FTI), S. Golden, J. Dulberg, P. Jeffries, B. Wallen (PSZJ) to discuss vendor discussions and negotiations.
15	3/30/2023	Castillo, Angela	0.4	Assist P. Jeffries (PSZJ) with account information for certain vendors.
15	3/30/2023	Castillo, Angela	0.1	Correspond with B. Genesi (MEX) re: essential vendor agreement negotiations.
15	3/30/2023	Castillo, Angela	0.7	Update vendors classification to adjust categories according to new information.
15	3/31/2023	Castillo, Angela	0.2	Correspond with J. Davis (FTI) re: additional critical vendor agreements within retail.
15	3/31/2023	Castillo, Angela	0.2	Correspond with M. Cairns (MEX) re: critical vendor agreements.
15	3/20/2023	Cheng, Homing	0.4	Meet with M. Healy (FTI) re: vendor discussions.
15	3/22/2023	Cheng, Homing	0.1	Call with M. Healy and J. Davis (FTI) re: fuel vendors and trade terms.
15	3/27/2023	Cheng, Homing	0.4	Call with RJ team, PSZJ team and FTI team re: vendor discussions and negotiations.
15	3/27/2023	Cheng, Homing	0.2	Meet with J. Davis (FTI) re: potential executory contracts for rejection.
15	3/27/2023	Cheng, Homing	0.2	Meet with J. Davis and A. Spirito (FTI) re: vendor analysis and discussion.

15	3/28/2023	Cheng, Homing	0.2	Meet with A. Castillo and M. Kuan (FTI) re: vendor diligence requests.
15	3/30/2023	Cheng, Homing	0.5	Call with RJ team, PSZJ team and FTI team re: vendor discussions and negotiations.
15	3/20/2023	Davis, Jerome	2.8	Work with MEX on operating issues including vendor management and bank accounts.
15	3/20/2023	Davis, Jerome	0.5	Meet with D. Turcot (MEX) re: critical vendors and maintenance requirements.
15	3/21/2023	Davis, Jerome	0.3	Call with S. Golden (PSZJ) re: vendor outreach and trade agreements.
15	3/21/2023	Davis, Jerome	0.6	Call with critical vendor re: trade agreement.
15	3/21/2023	Davis, Jerome	1.6	Call with critical vendors and work on trade agreements.
15	3/22/2023	Davis, Jerome	2.6	Conduct calls with critical vendors and draft trade agreements.
15	3/22/2023	Davis, Jerome	0.4	Review and respond to S. Golden (PSZJ) re: fuel supplier order revisions.
15	3/22/2023	Davis, Jerome	0.5	Review and provide comments on outstanding balances and contract status for critical vendors to prepare for vendor calls.
15	3/22/2023	Davis, Jerome	0.4	Correspond with M. Cairns (MEX) re: critical vendor lists.
15	3/23/2023	Davis, Jerome	2.6	Conduct calls with critical vendors and draft on trade agreements.
15	3/23/2023	Davis, Jerome	1.6	Work to resolve vendor reclamation issues including calls with M. Cairns (MEX) and S. Golden (PSZJ), separately.
15	3/24/2023	Davis, Jerome	1.6	Work on vendor issues and call with S. Golden (PSZJ) on same.
15	3/24/2023	Davis, Jerome	1.1	Work to resolve vendor reclamation issues including calls with M. Cairns (MEX) and S. Golden (PSZJ), separately.
15	3/24/2023	Davis, Jerome	2.9	Call with suppliers and draft trade agreements.
15	3/27/2023	Davis, Jerome	0.2	Correspond with S. Golden (PSZJ) re: critical vendor payments.

15	3/27/2023	Davis, Jerome	0.8	Prepare critical vendor outreach tracker.
15	3/27/2023	Davis, Jerome	2.1	Prepare critical vendor trade agreements and account balance reconciliations.
15	3/27/2023	Davis, Jerome	0.8	Call with S. Henderson (MEX) regarding contract rejections and correspond with PSZJ regarding the same.
15	3/28/2023	Davis, Jerome	2.3	Call with critical vendors and work on reconciling outstanding balances for trade agreements.
15	3/28/2023	Davis, Jerome	0.6	Call with critical vendor on payment status and trade agreement.
15	3/28/2023	Davis, Jerome	0.4	Call with critical vendor to reconcile account balance.
15	3/28/2023	Davis, Jerome	1.3	Work on critical vendor outstanding balance reconciliations and correspond with S. Golden (PSZJ) on same.
15	3/28/2023	Davis, Jerome	1.3	Meet with D. Turcot (MEX) re: critical vendor negotiations.
15	3/29/2023	Davis, Jerome	0.3	Discussion with T. Wadud (MEX) and A. Spirito (FTI) re: market rent analysis.
15	3/29/2023	Davis, Jerome	1.9	Call with critical vendors re: negotiate trade agreements.
15	3/29/2023	Davis, Jerome	0.5	Call with PSZJ, RJ and FTI re: operating matters including statements and schedules and status of CV discussions.
15	3/30/2023	Davis, Jerome	1.1	Work on market rent proposal including calls with M. Walden and A. Spirito (FTI), together and separately.
15	3/30/2023	Davis, Jerome	0.4	Call with S. Golden (PSZJ), N. Lansing (MEX), and M. Healy (FTI) re: potential real estate stipulation.
15	3/30/2023	Davis, Jerome	2.6	Draft critical vendor trade agreements.
15	3/30/2023	Davis, Jerome	1.6	Draft vendor payments and correspond with S. Henderson (MEX) regarding the same.
15	3/30/2023	Davis, Jerome	1.3	Prepare reconciliation of critical vendor outstanding balances and correspond with B. Genesi (MEX) regarding the same.
15	3/30/2023	Davis, Jerome	0.5	Call with S. Golden (PSZJ) re: operational issues.

15	3/31/2023	Davis, Jerome	0.2	Correspond with A. Pawlowski and S. Golden (PSZJ) re: file server access for vendor contract information.
15	3/31/2023	Davis, Jerome	0.5	Call with S. Golden (PSZJ) re: vendor contract issues.
15	3/31/2023	Davis, Jerome	0.5	Call with S. Golden (PSZJ) and A. Spirito (FTI) re: operational relationships and vendor contracts.
15	3/31/2023	Davis, Jerome	2.3	Correspond with PSZJ and FTI re: vendor contracts and payment issues.
15	3/20/2023	Healy, Michael	2.0	Prepare responses to vendor and supplier emails and calls.
15	3/21/2023	Healy, Michael	2.1	Respond to vendor and supplier emails.
15	3/22/2023	Healy, Michael	1.6	Respond to supplier emails and calls.
15	3/23/2023	Healy, Michael	2.0	Respond to vendor and supplier emails and calls.
15	3/24/2023	Healy, Michael	0.6	Correspond with FTI team re: vendor terms for negotiations.
15	3/26/2023	Healy, Michael	1.1	Correspond with FTI team re: vendor negotiation with large retail vendor.
15	3/26/2023	Healy, Michael	1.9	Review and provide comments on stay violation letters, review stay violation locations and related remedies.
15	3/27/2023	Healy, Michael	1.9	Respond to vendors' emails and calls.
15	3/27/2023	Healy, Michael	1.2	Correspond with MEX management re: trade credit for prepetition vendors.
15	3/27/2023	Healy, Michael	0.8	Prepare and participate on dealer conversion call with MEX management.
15	3/27/2023	Healy, Michael	0.6	Call with retail vendor re: supplier contract negotiation.
15	3/28/2023	Healy, Michael	1.1	Various emails with M. Cairns (MEX) and J. Davis (FTI) re: vendor negotiations.
15	3/28/2023	Healy, Michael	2.1	Prepare response to vendors' emails and calls.

15	3/28/2023	Healy, Michael	0.8	Prepare and participate on oil supplier negotiation pre-call.
15	3/28/2023	Healy, Michael	0.5	Prepare and participate on oil supplier negotiation call.
15	3/28/2023	Healy, Michael	0.9	Correspond with MEX and FTI re: treatment of trade and prepetition amounts.
15	3/29/2023	Healy, Michael	2.1	Participate in call with vendors and supplier to define next steps.
15	3/29/2023	Healy, Michael	0.8	Prepare and participate on critical vendor negotiation call.
15	3/29/2023	Healy, Michael	0.3	Call with N. Lansing (MEX) re: supplier negotiation conversations.
15	3/30/2023	Healy, Michael	1.1	Respond to vendors' emails and calls.
15	3/30/2023	Healy, Michael	0.4	Call with S. Golden (PSZJ), N. Lansing (MEX), and J. Davis (FTI) re: potential real estate stipulation.
15	3/30/2023	Healy, Michael	0.5	Meet with C. Cheng, J. Davis, M. Kuan, A. Castillo (FTI), S. Golden, J. Dulberg, P. Jefferies, B. Wallen (PSZJ) to discuss vendor discussions and negotiations.
15	3/30/2023	Healy, Michael	0.8	Review and provide comments on time and expenses related to vendor self-help per Judge Jones.
15	3/27/2023	Kuan, Michelle	0.7	Summarize invoices and reconcile outstanding balances with schedule E/F for certain vendors.
15	3/28/2023	Kuan, Michelle	0.2	Meet with A. Castillo and C. Cheng (FTI) re: vendor diligence requests.
15	3/28/2023	Kuan, Michelle	2.4	Continue to summarize invoices and reconcile outstanding balance to schedule E/F.
15	3/28/2023	Kuan, Michelle	2.8	Summarize invoices and reconcile outstanding balance to schedule E/F.
15	3/27/2023	Spirito, Andrew	0.2	Meet with J. Davis and C. Cheng (FTI) re: vendor analysis and discussion.
<b>15 Total</b>			<b>85.8</b>	
16	3/20/2023	Castillo, Angela	0.2	Correspond with P. Jeffries (PSZJ) re: parties in interest.

16	3/21/2023	Castillo, Angela	1.2	Develop parties in interest list for background check.
16	3/22/2023	Castillo, Angela	0.2	Correspond with C. Cheng and J. Davis (FTI) re: monthly operating report implementation.
16	3/22/2023	Castillo, Angela	0.3	Meet with B. Genesi (MEX) to discuss reporting required by the US Trustee's office.
16	3/23/2023	Castillo, Angela	0.2	Correspond with S. Reitzel (KCC) re: Creditor Matrix.
16	3/23/2023	Castillo, Angela	0.5	Call with S. Henderson, B. Genesi (MEX), J. Davis, M. Kuan and C. Cheng (FTI) re: ERP closing process and reporting capabilities for monthly operating reports.
16	3/23/2023	Castillo, Angela	1.2	Prepare detailed presentation for MEX explaining purpose and requirements for the monthly operating report.
16	3/23/2023	Castillo, Angela	0.1	Correspond with C. Cheng and M. Kuan (FTI) re: MOR implementation.
16	3/24/2023	Castillo, Angela	0.7	Prepare detailed information for MOR and Initial Debtor Interview for presentation to MEX.
16	3/27/2023	Castillo, Angela	0.1	Correspond with M. Kuan (FTI) re: litigation section of parties in interest.
16	3/27/2023	Castillo, Angela	0.7	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	3/29/2023	Castillo, Angela	0.1	Correspond with S. Reitzel (KCC) re: creditor matrix.
16	3/29/2023	Castillo, Angela	0.1	Correspond with S. Golden and P. Jeffries (PSZJ) re: creditor matrix.
16	3/29/2023	Castillo, Angela	0.3	Prepare email and gather information related to MOR templates, memos, forms and examples from other cases to be shared with MEX management.
16	3/29/2023	Castillo, Angela	0.9	Update and review parties of interest including individuals and entities.
16	3/29/2023	Castillo, Angela	0.2	Correspond with J. Davis and C. Cheng (FTI) re: list of parties of interest including individuals and entities.
16	3/29/2023	Castillo, Angela	0.4	Call with S. Goldin, J. Dulberg, B. Wallen, C. Mackle, P. Jeffries (PSZJ), J. Wainwright, F. Yodice (RJ), J. Davis, A. Spirito, D. Bielenberg, C. Cheng and M. Kuan (FTI) re: bankruptcy reporting information requirements.
16	3/29/2023	Castillo, Angela	0.1	Correspond with J. Davis and A. Spirito (FTI) re: parties in interest.

16	3/30/2023	Castillo, Angela	0.4	Update creditor conflict list to incorporate C. Cheng (FTI) comments.
16	3/30/2023	Castillo, Angela	0.1	Correspond with C. Cheng (FTI) re: Conflict List.
16	3/30/2023	Castillo, Angela	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	3/30/2023	Castillo, Angela	0.1	Correspond with C. Cheng (FTI) re: MOR preparation.
16	3/30/2023	Castillo, Angela	0.1	Correspond with C. Cheng (FTI) re: discuss Initial Debtor Interview progress.
16	3/30/2023	Castillo, Angela	0.6	Meet with C. Cheng and M. Kuan (FTI) re: data and diligence information for initial debtor interview.
16	3/30/2023	Castillo, Angela	0.8	Update parties in interest to include individuals, updated OCPs, professionals and new balances.
16	3/22/2023	Cheng, Homing	0.3	Correspond with M. Healy, J. Davis, A. Spirito and G. Zhu (FTI) re: bankruptcy reporting and additional analyses requested in first day hearing.
16	3/22/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: training materials and sample monthly operating reports for MEX Team.
16	3/22/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: bankruptcy reporting process and implementation.
16	3/23/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: monthly operating report template and examples for MEX team.
16	3/23/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: bankruptcy reporting timelines and implementation.
16	3/23/2023	Cheng, Homing	0.5	Call with S. Henderson, B. Genesi (MEX), J. Davis, A. Castillo and M. Kuan (FTI) re: ERP closing process and reporting capabilities for monthly operating reports.
16	3/27/2023	Cheng, Homing	0.7	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	3/28/2023	Cheng, Homing	0.7	Call with J. Davis and D. Bielenberg (FTI) re: bankruptcy reporting requirements and status of process.
16	3/28/2023	Cheng, Homing	0.2	Correspond with D. Bielenberg (FTI) re: updates of bankruptcy process and provision of diligence information for review and analysis.
16	3/29/2023	Cheng, Homing	0.9	Review and comment on parties of interest including individuals and entities prepared and compiled by A. Castillo (FTI).

16	3/29/2023	Cheng, Homing	0.4	Call with S. Goldin, J. Dulberg, B. Wallen, C. Mackle, P. Jeffries (PSZJ), J. Wainwright, F. Yodice (RJ), J. Davis, A. Spirito, D. Bielenberg, A. Castillo and M. Kuan (FTI) re: bankruptcy reporting information requirements.
16	3/29/2023	Cheng, Homing	0.2	Correspond with J. Davis and A. Castillo (FTI) re: list of parties of interest including individuals and entities.
16	3/30/2023	Cheng, Homing	0.1	Correspond with A. Castillo (FTI) re: monthly operating reporting and communications.
16	3/30/2023	Cheng, Homing	0.6	Meet with A. Castillo and M. Kuan (FTI) re: data and diligence information for initial debtor interview.
16	3/30/2023	Cheng, Homing	0.2	Correspond with M. Moyer (MEX) and M. Kuan (FTI) re: insurance policies and related information for initial debtor interview.
16	3/30/2023	Cheng, Homing	0.9	Prepare data compilation for initial debtor interview.
16	3/30/2023	Cheng, Homing	0.2	Correspond with J. Davis (FTI) re: data compilation required for initial debtor interview.
16	3/30/2023	Cheng, Homing	0.6	Review and comment on parties of interest including individuals and entities prepared and compiled by A. Castillo (FTI).
16	3/30/2023	Cheng, Homing	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	3/21/2023	Davis, Jerome	0.7	Attend board call.
16	3/22/2023	Davis, Jerome	0.2	Correspond with C. Cheng and A. Castillo (FTI) re: monthly operating report implementation.
16	3/23/2023	Davis, Jerome	0.5	Call with S. Henderson, B. Genesi (MEX), A. Castillo, M. Kuan and C. Cheng (FTI) re: ERP closing process and reporting capabilities for monthly operating reports.
16	3/28/2023	Davis, Jerome	0.7	Call with C. Cheng and D. Bielenberg (FTI) re: bankruptcy reporting requirements and status of process.
16	3/21/2023	Flaharty, William	1.4	Follow up with PSZJ law firm re: coverages and related call with Lockton re: placement of excess directors' and officers' insurance policy.
16	3/22/2023	Flaharty, William	2.2	Follow up discussions re: excess side A D&O with PSZJ law firm, call with Lockton and FTI team.
16	3/24/2023	Flaharty, William	0.6	Follow up on policy status for directors' and officers' insurance.
16	3/28/2023	Flaharty, William	1.2	Follow up with PSZJ firm and Lockton re: D&O excess side A coverage placement.



16	3/30/2023	Flaharty, William	0.7	Follow up with PSZJ law firm and Lockton re: outstanding D&O placement issues.
16	3/31/2023	Flaharty, William	0.5	Follow up with Lockton re: outstanding excess Side A coverage issues.
16	3/19/2023	Healy, Michael	0.8	Prepare emails and responses for calls on supplier issues.
16	3/28/2023	Healy, Michael	0.7	Review and provide comments on policy and details on D&O tail policy.
16	3/29/2023	Healy, Michael	1.8	Review and discuss with PSZJ revised D&O tail data.
16	3/29/2023	Healy, Michael	1.1	Call with Trustee, T. Wadud (MEX), and First Bank on bankruptcy overview.
16	3/31/2023	Healy, Michael	0.7	Review and provide comments on D&O tail and Side A coverage language.
16	3/31/2023	Healy, Michael	0.4	Review and provide comments one off revised language on D&O tail coverage.
16	3/23/2023	Kuan, Michelle	0.5	Call with S. Henderson, B. Genesi (MEX), J. Davis, A. Castillo and C. Cheng (FTI) re: ERP closing process and reporting capabilities.
16	3/27/2023	Kuan, Michelle	0.7	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	3/29/2023	Kuan, Michelle	0.4	Call with PSZJ, RJ, and FTI teams re: bankruptcy reporting information requirements.
16	3/30/2023	Kuan, Michelle	0.6	Meet with A. Castillo and C. Cheng (FTI) re: data and diligence information for initial debtor interview.
16	3/23/2023	Spirito, Andrew	0.1	Correspond with C. Cheng (FTI) re: bankruptcy reporting workstreams and timeline.
16	3/29/2023	Spirito, Andrew	0.4	Call with S. Goldin, J. Dulberg, B. Wallen, C. Mackle, P. Jeffries (PSZJ), J. Wainwright, F. Yodice (RJ), J. Davis, C. Cheng, D. Bielenberg, A. Castillo and M. Kuan (FTI) re: bankruptcy reporting information requirements.
16	3/31/2023	Davis, Jerome	0.4	Call with PSZJ and RJ teams re: operational issues and case status.
16	3/19/2023	Healy, Michael	1.1	Correspond with FTI team, PSZJ and RJ re: timelines and workstreams for MEX's filing.
16	3/24/2023	Healy, Michael	1.2	Prepare case correspondence for the week ended March 31.

16	3/27/2023	Healy, Michael	0.9	Correspond with MEX management re: bankruptcy process overview and timelines.
16	3/27/2023	Healy, Michael	0.5	Attend working group meeting.
16	3/29/2023	Healy, Michael	1.0	Prepare and participate on bankruptcy reporting call with MEX.
16	3/30/2023	Healy, Michael	0.7	Review and provide comments on case fees from A. Spirito (FTI).
16	3/30/2023	Healy, Michael	0.8	Correspond with FTI team re: bankruptcy process overview presentation.
16	3/30/2023	Healy, Michael	0.5	Call with S. Golden (PSZJ) and N. Lansing (MEX) on Pilot - MEX conversion.
16	3/30/2023	Healy, Michael	0.8	Attend working group meeting.
16	3/30/2023	Healy, Michael	1.1	Review and provide comments on documents from Pilot - MEX dealer conversion.
16	3/31/2023	Healy, Michael	0.6	Correspond with PSZJ re: workstream timelines.
16	3/31/2023	Healy, Michael	0.7	Various emails with PSZJ and FTI and GT on Pilot deal.
16	3/31/2023	Healy, Michael	0.6	Attend working group meeting.
16	3/31/2023	Healy, Michael	0.9	Correspond with FTI team and PSZJ re: updates to Pilot deal.
16	3/29/2023	Spirito, Andrew	1.6	Prepare time reporting standards and distribute to FTI team.
16	3/23/2023	Zhu, Geoffrey	0.7	Prepare prepetition WIP tracker.
<b>16 Total</b>			<b>48.5</b>	
17	3/20/2023	Castillo, Angela	0.6	Prepare creditor conflicts list with parties in interest.
17	3/21/2023	Castillo, Angela	0.2	Correspond with C. Cheng (FTI) re: bankruptcy reporting requirements.

17	3/21/2023	Castillo, Angela	1.4	Prepare presentation on bankruptcy reporting requirements.
17	3/21/2023	Castillo, Angela	0.2	Correspond with J. Davis, A. Spirito, M. Kuan, C. Cheng and G. Zhu (FTI) re: bankruptcy reporting requirements and presentation.
17	3/21/2023	Castillo, Angela	0.6	Prepare bankruptcy overview presentation for MEX team.
17	3/21/2023	Castillo, Angela	0.2	Correspond with C. Cheng (FTI) re: Status and review of Bankruptcy training.
17	3/21/2023	Castillo, Angela	0.1	Correspond with M. Healy, C. Chang, J. Davis and A. Spirito (FTI) re: review and additional information for Bankruptcy training.
17	3/21/2023	Castillo, Angela	0.6	Incorporate FTI comments on bankruptcy training for MEX.
17	3/21/2023	Castillo, Angela	0.2	Correspond with S. Golden (PSZJ) re: bankruptcy training for key personnel.
17	3/22/2023	Castillo, Angela	0.2	Correspond with C. Cheng (FTI) re: updates to bankruptcy reporting training materials for MEX team.
17	3/22/2023	Castillo, Angela	0.2	Correspond with S. Golden (PSZJ) re: bankruptcy overview and reporting training materials for MEX team.
17	3/22/2023	Castillo, Angela	1.4	Address comments received from PSZJ related to the bankruptcy overview and reporting training materials.
17	3/23/2023	Castillo, Angela	0.3	Correspond with J. Davis, C. Cheng and M. Kuan (FTI) re: training materials for MEX team on bankruptcy reporting.
17	3/23/2023	Castillo, Angela	0.6	Correspond with C. Cheng and M. Kuan (FTI) re: bankruptcy reporting templates and schedules for MEX team.
17	3/23/2023	Castillo, Angela	0.2	Correspond with S. Reitzel (KCC) re: SOFA/SOAL guidelines.
17	3/23/2023	Castillo, Angela	0.3	Meet with B. Genesi (MEX) to give overview on reports needed for SOFA/SOAL.
17	3/24/2023	Castillo, Angela	2.1	Prepare detailed SOFA, SOAL section in bankruptcy reporting training to be presented to MEX.
17	3/24/2023	Castillo, Angela	0.2	Correspond with C. Cheng (FTI) re: bankruptcy introduction & reporting slides.
17	3/24/2023	Castillo, Angela	0.1	Correspond with M. Healy (FTI) re: adjustments to bankruptcy introduction & reporting slides.

17	3/25/2023	Castillo, Angela	0.8	Incorporate comments for bankruptcy introduction & reporting presentation.
17	3/25/2023	Castillo, Angela	0.1	Correspond with C. Cheng (FTI) re: updates to bankruptcy reporting training materials for MEX team.
17	3/25/2023	Castillo, Angela	0.1	Correspond with MEX team to coordinate bankruptcy training.
17	3/26/2023	Castillo, Angela	0.2	Correspond with FTI team re: coordination and dissemination of bankruptcy reporting training materials for MEX team.
17	3/27/2023	Castillo, Angela	0.3	Meet with J. Davis and C. Cheng (FTI) re: bankruptcy reporting training materials for MEX team.
17	3/27/2023	Castillo, Angela	0.1	Correspond with S. Golden (PSZJ) to share bankruptcy presentation and coordinate availability.
17	3/28/2023	Castillo, Angela	0.2	Meet with J. Davis and C. Cheng (FTI) re: bankruptcy reporting training materials for MEX team.
17	3/28/2023	Castillo, Angela	0.1	Correspond with D. Bielenberg (FTI) re: bankruptcy introduction and reporting.
17	3/29/2023	Castillo, Angela	0.1	Correspond with D. Bielenberg, C. Cheng and M. Kuan (FTI) re: discuss bankruptcy reporting process and templates with MEX management.
17	3/29/2023	Castillo, Angela	0.9	Participate in bankruptcy reporting training for MEX management with N. Lansing, M. Moyer, B. Genesi, S. Henderson (MEX), C. Cheng, J. Davis, M. Kuan, D. Bielenberg, C. Langenhorst, A. Spirito (FTI) and PSZJ Team.
17	3/29/2023	Castillo, Angela	0.1	Correspond with S. Henderson, B. Genesi, M. Moyer (MEX) to prepare for bankruptcy training presentation.
17	3/29/2023	Castillo, Angela	0.2	Meet with D. Bielenberg (FTI) to coordinate SOFA/SOAL data gathering.
17	3/29/2023	Castillo, Angela	0.8	Prepare and update SOFA/SOAL Excel templates to add instructions, guideline and tracker.
17	3/29/2023	Castillo, Angela	0.3	Prepare email and gather information related to SOFA/SOAL templates, memos, forms and examples from other cases to be shared with MEX management.
17	3/29/2023	Castillo, Angela	0.1	Correspond with N. Lansing, M. Moyer, B. Genesi, S. Henderson (MEX), C. Cheng, J. Davis, M. Kuan, D. Bielenberg, C. Langenhorst, A. Spirito (FTI) and PSZJ to provide bankruptcy and reporting presentation.
17	3/30/2023	Castillo, Angela	1.0	Meet with B. Genesi, S. Henderson (MEX), C. Cheng, J. Davis, M. Kuan and D. Bielenberg (FTI) to discuss bankruptcy reporting requirements and process in connection with the preparation of SOFA and SOALs.
17	3/20/2023	Cheng, Homing	0.7	Meet with M. Healy and M. Kuan (FTI) re: bankruptcy reporting preparation.

17	3/21/2023	Cheng, Homing	0.6	Review and comment on presentation on bankruptcy reporting requirements prepared by A. Castillo (FTI).
17	3/21/2023	Cheng, Homing	0.2	Correspond with A. Castillo (FTI) re: bankruptcy reporting requirements.
17	3/21/2023	Cheng, Homing	0.1	Correspond with J. Davis, A. Spirito, M. Kuan, A. Castillo and G. Zhu (FTI) re: bankruptcy reporting requirements and presentation.
17	3/22/2023	Cheng, Homing	0.2	Correspond with A. Castillo (FTI) re: updates to bankruptcy reporting training materials for MEX team.
17	3/22/2023	Cheng, Homing	0.4	Review and comment on training materials and information on required bankruptcy reporting.
17	3/23/2023	Cheng, Homing	0.3	Correspond with J. Davis, A. Castillo and M. Kuan (FTI) re: training materials for MEX team on bankruptcy reporting.
17	3/23/2023	Cheng, Homing	0.6	Correspond with A. Castillo and M. Kuan (FTI) re: bankruptcy reporting templates and schedules for MEX team.
17	3/24/2023	Cheng, Homing	0.3	Correspond with A. Castillo (FTI) re: updates to bankruptcy reporting training materials for MEX team.
17	3/24/2023	Cheng, Homing	0.6	Review and comment on training materials and information on required bankruptcy reporting.
17	3/25/2023	Cheng, Homing	0.1	Correspond with A. Castillo (FTI) re: updates to bankruptcy reporting training materials for MEX team.
17	3/26/2023	Cheng, Homing	0.1	Correspond with A. Castillo (FTI) re: coordination and dissemination of bankruptcy reporting training materials for MEX team.
17	3/27/2023	Cheng, Homing	0.3	Meet with J. Davis and A. Castillo (FTI) re: bankruptcy reporting training materials for MEX team.
17	3/27/2023	Cheng, Homing	0.2	Correspond with A. Cooke (FTI) re: executory contracts and access to documentation for schedule G analysis.
17	3/28/2023	Cheng, Homing	0.2	Meet with J. Davis and A. Castillo (FTI) re: bankruptcy reporting training materials for MEX team.
17	3/29/2023	Cheng, Homing	0.9	Meet with S. Goldin, J. Dulberg (PSZJ), D. Martin, S. Henderson, B. Genesi (MEX), J. Davis, A. Spirito, A. Castillo, M. Kuan and C. Langenhorst (FTI) re: bankruptcy training and reporting requirements.
17	3/29/2023	Cheng, Homing	0.1	Correspond with D. Bielenberg, A. Castillo and M. Kuan (FTI) re: bankruptcy reporting process and templates discussion MEX with management.
17	3/29/2023	Cheng, Homing	0.1	Correspond with B. Mulroy (MEX) re: MEX data site access for FTI contracts team.

17	3/29/2023	Cheng, Homing	0.1	Correspond with K. Sulkowski (RJ) re: RJ data site access for FTI contracts team.
17	3/29/2023	Cheng, Homing	0.3	Correspond with A. Cooke (FTI) re: executory contracts and access to documentation for schedule G analysis.
17	3/30/2023	Cheng, Homing	0.2	Correspond with D. Bielenberg and A. Cooke (FTI) re: executory contract compilation and processing for SOAL schedule G analysis.
17	3/30/2023	Cheng, Homing	0.2	Correspond with D. Bielenberg (FTI) re: executory contract compilation and processing for SOAL schedule G analysis.
17	3/30/2023	Cheng, Homing	0.2	Correspond with D. Bielenberg (FTI) re: historical cash disbursements and prepetition accounts payable for SOFA/SOAL preparation.
17	3/30/2023	Cheng, Homing	1.0	Meet with S. Henderson, B. Genesi (MEX), J. Davis, D. Bielenberg, A. Castillo and M. Kuan (FTI) re: data requirements and process in connection with the preparation of SOFA and SOALs.
17	3/30/2023	Cheng, Homing	0.1	Call with J. Davis and M. Kuan (FTI) re: SOFA/SOAL preparation and logistics.
17	3/31/2023	Cheng, Homing	0.2	Correspond with J. Davis (FTI) re: executory contracts for Schedule G of SOALs.
17	3/31/2023	Cheng, Homing	0.2	Correspond with D. Bielenberg (FTI) re: process and meetings schedule for SOFA/SOAL workflow.
17	3/31/2023	Cheng, Homing	0.3	Correspond with M. Kuan and A. Castillo (FTI) re: SOFA/SOAL data and analysis.
17	3/22/2023	Cooke, Abigail	2.8	Receive and upload scanned lease documents for Schedule G review.
17	3/23/2023	Cooke, Abigail	2.3	Receive and upload scanned lease documents for Schedule G review.
17	3/24/2023	Cooke, Abigail	2.1	Receive and upload scanned lease documents for Schedule G review.
17	3/27/2023	Cooke, Abigail	2.1	Analyze contracts for debtor's schedule G contract list.
17	3/28/2023	Cooke, Abigail	1.5	Analyze contracts for debtor's schedule G contract list.
17	3/30/2023	Cooke, Abigail	2.1	Process MEX Contracts into centralized database for Schedule G Analysis.
17	3/31/2023	Cooke, Abigail	1.3	Process MEX contracts into centralized database for Schedule G Analysis.

17	3/21/2023	Davis, Jerome	0.1	Correspond with A. Castillo, C. Cheng, M. Kuan, A. Castillo and G. Zhu (FTI) re: bankruptcy reporting requirements and presentation.
17	3/21/2023	Davis, Jerome	0.1	Correspond with A. Castillo, A. Spirito, M. Kuan, C. Cheng and G. Zhu (FTI) re: bankruptcy reporting requirements and presentation.
17	3/21/2023	Davis, Jerome	0.2	Correspond with M. Healy, C. Chang, A. Castillo and A. Spirito (FTI) re: Review and additional information for bankruptcy training.
17	3/23/2023	Davis, Jerome	0.3	Correspond with A. Castillo, C. Cheng and M. Kuan (FTI) re: training materials for MEX team on bankruptcy reporting.
17	3/27/2023	Davis, Jerome	0.3	Correspond with B. Genesi re: unsecured claims and treatment for the SOFA/SOAL.
17	3/29/2023	Davis, Jerome	1.0	Participate in bankruptcy reporting overview presentation with FTI, accounting team and PSZJ.
17	3/30/2023	Davis, Jerome	1.0	Meet with B. Genesi, S. Henderson (MEX), C. Cheng, A. Castillo, M. Kuan and D. Bielenberg (FTI) to discuss bankruptcy reporting requirements.
17	3/31/2023	Davis, Jerome	0.4	Call with D. Bielenberg (FTI) on SOFA/SOAL workstream.
17	3/18/2023	Healy, Michael	0.9	Prepare responses to MEX management related to filings and bankruptcy preparation.
17	3/20/2023	Healy, Michael	0.7	Meet with M. Kuan and C. Cheng (FTI) re: bankruptcy reporting preparation.
17	3/24/2023	Healy, Michael	0.3	Call with A. Cooke (FTI) re: contract analysis.
17	3/25/2023	Healy, Michael	0.6	Provide comments on bankruptcy reporting deck ahead of distributing to MEX management.
17	3/20/2023	Kuan, Michelle	0.7	Meet with M. Healy and C. Cheng (FTI) re: bankruptcy reporting preparation.
17	3/29/2023	Kuan, Michelle	0.9	Meet with S. Golden, J. Dulberg (PSZJ), D. Martin, S. Henderson, B. Genesi (MEX), J. Davis, A. Spirito, A. Castillo, C. Cheng and C. Langenhorst (FTI) re: bankruptcy training and reporting requirements.
17	3/30/2023	Kuan, Michelle	1.0	Call with B. Genesi, S. Henderson (MEX); C. Cheng, D. Bielenberg, A. Castillo (FTI) re: preparation of schedules and statements.
17	3/21/2023	Spirito, Andrew	0.1	Correspond with J. Davis, C. Cheng, M. Kuan, A. Castillo and G. Zhu (FTI) re: bankruptcy reporting requirements and presentation.
17	3/29/2023	Spirito, Andrew	0.9	Meet with S. Goldin, J. Dulberg (PSZJ), D. Martin, S. Henderson, B. Genesi (MEX), J. Davis, C. Cheng, A. Castillo, M. Kuan and C. Langenhorst (FTI) re: bankruptcy training and reporting requirements.

<b>17 Total</b>				<b>47.6</b>	
19	3/27/2023	Castillo, Angela	0.4	Call with RJ team, PSZJ team and FTI team re: status of sale process workstream.	
19	3/29/2023	Castillo, Angela	0.4	Call with S. Goldin, J. Dulberg, B. Wallen, C. Mackle, P. Jeffries (PSZJ), J. Wainwright, F. Yodice (RJ), J. Davis, A. Spirito, C. Cheng, D. Bielenberg and M. Kuan (FTI) re: sale process due diligence information requirements.	
19	3/31/2023	Castillo, Angela	0.2	Call with PSZJ and FTI teams, N. Lansing (MEX) on updates re: asset sale process.	
19	3/27/2023	Cheng, Homing	0.4	Call with RJ team, PSZJ team and FTI team re: status of sale process workstream.	
19	3/29/2023	Cheng, Homing	0.4	Call with S. Goldin, J. Dulberg, B. Wallen, C. Mackle, P. Jeffries (PSZJ), J. Wainwright, F. Yodice (RJ), J. Davis, A. Spirito, D. Bielenberg, A. Castillo and M. Kuan (FTI) re: sale process due diligence information requirements.	
19	3/31/2023	Cheng, Homing	0.2	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.	
19	3/31/2023	Cheng, Homing	1.4	Review and analyze diligence materials prepared and compiled for sale process.	
19	3/29/2023	Davis, Jerome	1.0	Call with PSZJ and RJ teams on data gathering and organization efforts in connection with sale process.	
19	3/21/2023	Healy, Michael	0.8	Review and provide comments on term sheets from prospective investor.	
19	3/24/2023	Healy, Michael	0.4	Correspond with RJ re: timing of sale process.	
19	3/25/2023	Healy, Michael	0.7	Various calls and emails with FTI team on diligence items for A&M and First Horizon.	
19	3/27/2023	Kuan, Michelle	0.4	Call with RJ team, PSZJ team and FTI team re: status of sale process workstream.	
19	3/29/2023	Kuan, Michelle	0.4	Call with PSZJ, RJ, and FTI teams re: sale process due diligence information requirements.	
19	3/31/2023	Kuan, Michelle	0.2	Call with PSZJ and FTI teams, N. Lansing (MEX) on updates re: asset sale process.	
19	3/29/2023	Spirito, Andrew	0.4	Call with S. Goldin, J. Dulberg, B. Wallen, C. Mackle, P. Jeffries (PSZJ), J. Wainwright, F. Yodice (RJ), J. Davis, C. Cheng, D. Bielenberg, A. Castillo and M. Kuan (FTI) re: sale process due diligence information requirements.	
<b>19 Total</b>				<b>7.7</b>	



21	3/20/2023	Healy, Michael	0.5	Attend cash collateral hearing.
21	3/20/2023	Healy, Michael	1.9	Prepare cross questions for hearing on cash collateral.
21	3/20/2023	Healy, Michael	1.2	Prepare testimony for hearing on cash collateral.
21	3/20/2023	Healy, Michael	1.1	Prepare budget for hearing on cash collateral.
21	3/21/2023	Healy, Michael	1.0	Attend MEX court hearing.
21	3/21/2023	Healy, Michael	1.1	Prepare testimony re: DIP funding for hearing on cash collateral.
21	3/21/2023	Healy, Michael	1.3	Prepare for hearing on cash DIP funding.
21	3/21/2023	Healy, Michael	1.9	Prepare for hearing on cash collateral.
21	3/22/2023	Healy, Michael	1.0	Attend MEX first day hearing.
21	3/22/2023	Healy, Michael	0.9	Prepare cross questions for first day hearing.
21	3/22/2023	Healy, Michael	0.9	Prepare direct testimony for first day hearing.
21	3/23/2023	Healy, Michael	1.2	Prepare for DIP hearing testimony.
21	3/23/2023	Healy, Michael	0.9	Attend MEX first day hearing.
21	3/23/2023	Healy, Michael	1.2	Prepare cross questions for DIP hearing.
21	3/23/2023	Healy, Michael	1.8	Prepare for DIP hearing.
21	3/29/2023	Healy, Michael	0.8	Prepare for vendor self-help court hearing.
21	3/29/2023	Healy, Michael	0.8	Participate in emergency court hearing for vendor self-help.

<b>21 Total</b>				<b>19.5</b>	
22	3/28/2023	Castillo, Angela	0.1	Correspond with P. Jeffries (PSZJ) re: OCP motion.	
22	3/28/2023	Castillo, Angela	0.1	Correspond with N. Lansing (MEX) re: OCP motion.	
22	3/28/2023	Castillo, Angela	0.1	Correspond with S. Henderson, M. Moyer and B. Genesi (MEX) re: payments to ordinary course professionals.	
22	3/28/2023	Castillo, Angela	0.2	Meet with J. Davis and C. Cheng (FTI) re: analysis of ordinary course professionals.	
22	3/28/2023	Castillo, Angela	0.1	Meet with C. Cheng (FTI) re: analysis of ordinary course professionals.	
22	3/28/2023	Castillo, Angela	0.6	Prepare and update analysis of ordinary course professionals including spend and updated AP balances (FTI).	
22	3/29/2023	Castillo, Angela	0.2	Update open AP amounts owed to OCPs with prepetition invoices received after petition date.	
22	3/29/2023	Castillo, Angela	0.3	Update ordinary course professionals' analysis.	
22	3/29/2023	Castillo, Angela	0.5	Meet with N. Lansing (MEX) to discuss ordinary course professionals list.	
22	3/29/2023	Castillo, Angela	0.1	Correspond with N. Lansing (MEX) re: ordinary course professionals list.	
22	3/30/2023	Castillo, Angela	0.2	Meet with N. Lansing (MEX) to discuss inclusion of certain vendors as OCPs.	
22	3/30/2023	Castillo, Angela	0.1	Correspond with N. Lansing (MEX) re: information on potential OCPs.	
22	3/30/2023	Castillo, Angela	0.1	Correspond with D. Martin (MEX) re: information on potential OCPs.	
22	3/30/2023	Castillo, Angela	0.2	Discuss with B. Genesi (MEX) re: OCP payment and motion tracking.	
22	3/30/2023	Castillo, Angela	0.6	Meet with C. Cheng (FTI) re: updates to ordinary course professional report.	
22	3/30/2023	Castillo, Angela	0.1	Meet with N. Lansing (MEX) and C. Cheng (FTI) re: updates to the ordinary course professional list and analysis.	

22	3/31/2023	Castillo, Angela	0.4	Prepare summary of OCPs including new information.
22	3/28/2023	Cheng, Homing	0.2	Meet with J. Davis and A. Castillo (FTI) re: analysis of ordinary course professionals.
22	3/28/2023	Cheng, Homing	0.1	Meet with A. Castillo (FTI) re: analysis of ordinary course professionals.
22	3/28/2023	Cheng, Homing	0.3	Review and evaluate analysis of ordinary course professionals prepared and updated by A. Castillo (FTI).
22	3/30/2023	Cheng, Homing	0.1	Meet with N. Lansing (MEX) and A. Castillo (FTI) re: updates to the ordinary course professional list and analysis.
22	3/30/2023	Cheng, Homing	0.6	Meet with A. Castillo (FTI) re: updates to the ordinary course professional list and analysis.
22	3/29/2023	Davis, Jerome	0.6	Review and provide comments on OCP outstanding balances and call with S. Golden (PSZJ) regarding the same.
<b>22 Total</b>			<b>5.9</b>	
27	3/28/2023	Davis, Jerome	0.5	Call with N. Lansing, D. Martin (MEX), PSZJ, FTI and KCC on inbound communications tracking procedures.
27	3/24/2023	Healy, Michael	0.8	Correspond with FTI strategic communications group re: case messaging.
27	3/27/2023	Healy, Michael	0.4	Meet with MEX management and FTI Strategic Communications team re: corporate communication strategy.
27	3/28/2023	Healy, Michael	0.5	Call with N. Lansing, D. Martin (MEX), PSZJ, FTI and KCC on inbound communications tracking procedures.
27	3/18/2023	Adeyanju, Michael	2.1	Develop requested communications materials for counsel as part of the filing process.
27	3/18/2023	Adeyanju, Michael	1.9	Provide final reviews and feedback on core materials for filing process, such as press release, FAQs, talking points and store communications.
27	3/20/2023	Adeyanju, Michael	0.3	Prepare communication on client matters and account direction by analyzing the latest news coverage around the filing on March 20th.
27	3/20/2023	Adeyanju, Michael	0.3	Develop strategy internally with FTI Strategic Communications team around next steps and needed deliverables.
27	3/21/2023	Adeyanju, Michael	0.3	Participate in client and counsel call to learn latest on the filing and discuss next steps.

27	3/21/2023	Adeyanju, Michael	0.1	Prepare communication on client matters and account direction after analyzing the latest news coverage around the filing on March 21st.
27	3/21/2023	Adeyanju, Michael	0.2	Strategize internally with FTI Strategic Communications team around next steps and needed deliverables.
27	3/27/2023	Adeyanju, Michael	0.2	Connect with FTI Strategic Communications team regarding next steps and needed deliverables.
27	3/27/2023	Adeyanju, Michael	0.2	Prepare communication on client matters and account direction after analyzing the latest news coverage around the filing on March 27th.
27	3/28/2023	Adeyanju, Michael	0.3	Connect with FTI Strategic Communications team regarding next steps and needed deliverables.
27	3/28/2023	Adeyanju, Michael	0.1	Prepare communication on client matters and account direction after analyzing the latest news coverage around the filing on March 28th.
27	3/29/2023	Adeyanju, Michael	0.3	Connect with FTI Strategic Communications team on next steps and needed deliverables.
27	3/29/2023	Adeyanju, Michael	0.1	Prepare communication on client matters and account direction after analyzing the latest news coverage around the filing on March 29th.
27	3/30/2023	Adeyanju, Michael	0.2	Connect with FTI Strategic Communications team on next steps.
27	3/30/2023	Adeyanju, Michael	0.2	Prepare communication on client matters and account direction after analyzing the latest news coverage around the filing on March 30th.
27	3/31/2023	Adeyanju, Michael	0.5	Meet with FTI Strategic Communications team to discuss next steps and go-forward strategy.
27	3/31/2023	Adeyanju, Michael	0.4	Participate in internal FTI Corp Fin and Strategic Communications call to discuss latest developments and next steps.
27	3/31/2023	Cheng, Homing	0.4	Call with J. Davis, A. Thalassinis and M. Adeyanju (FTI) re: strategic communications.
27	3/31/2023	Davis, Jerome	0.4	Call with C. Cheng, A. Thalassinis and M. Adeyanju (FTI) re: strategic communications.
27	3/18/2023	Delaney, Meaghan	1.2	Confirm and upload press release for communications distribution.
27	3/19/2023	Delaney, Meaghan	0.8	Revise press release for distribution.
27	3/20/2023	Delaney, Meaghan	0.4	Provide comments on media monitoring report.

27	3/21/2023	Delaney, Meaghan	0.7	Provide comments on employee email.
27	3/22/2023	Delaney, Meaghan	0.4	Provide comments on media monitoring reports.
27	3/22/2023	Delaney, Meaghan	1.6	Create talking points for MEX management.
27	3/22/2023	Delaney, Meaghan	1.1	Draft notice of commencement for distribution.
27	3/23/2023	Delaney, Meaghan	0.2	Correspond with FTI communications team re: go forward communications strategy.
27	3/23/2023	Delaney, Meaghan	0.3	Review and provide comments on employee email materials.
27	3/23/2023	Delaney, Meaghan	1.1	Draft in-store communication notice for employees.
27	3/24/2023	Delaney, Meaghan	0.4	Provide comments on media monitoring reports.
27	3/24/2023	Delaney, Meaghan	0.2	Provide comments on in-store communication notice for employees.
27	3/28/2023	Delaney, Meaghan	1.1	Draft general stakeholder email template for communications use.
27	3/28/2023	Delaney, Meaghan	0.4	Correspond with PSZJ, MEX, and FTI strategic communications re: communications next steps.
27	3/18/2023	Jasser, Riley	2.7	Prepare Media Monitoring Report re: Mountain Express Oil Company Chapter 11 Filing on March 18, 2023.
27	3/19/2023	Jasser, Riley	2.2	Prepare Media Monitoring Report re: Mountain Express Oil Company Chapter 11 Filing on March 19, 2023.
27	3/20/2023	Jasser, Riley	2.6	Prepare Media Monitoring Report re: Mountain Express Oil Company Chapter 11 Case on March 20, 2023.
27	3/21/2023	Jasser, Riley	1.8	Prepare Media Monitoring Report re: Mountain Express Oil Company Chapter 11 Case on March 21, 2023.
27	3/21/2023	Jasser, Riley	0.8	Draft First Day Hearing Employee Email.
27	3/22/2023	Jasser, Riley	1.2	Prepare Media Monitoring Report re: Mountain Express Oil Company Chapter 11 Case First Day Hearing on March 22, 2023.

27	3/22/2023	Jasser, Riley	1.2	Draft Notice of Commencement Cover Letter and DIP Financing Talking Points.
27	3/22/2023	Jasser, Riley	1.4	Attend Mountain Express Oil Company Chapter 11 Case First Day Hearing on March 22, 2023.
27	3/23/2023	Jasser, Riley	2.1	Prepare Media Monitoring Report re: Mountain Express Oil Company Chapter 11 Case on March 23, 2023.
27	3/23/2023	Jasser, Riley	0.4	Draft Fuel Supplier Email from T. Wadud (MEX).
27	3/23/2023	Jasser, Riley	0.6	Attend Mountain Express Oil Company Hearing re: DIP on March 23, 2023.
27	3/24/2023	Jasser, Riley	2.1	Prepare Media Monitoring Report re: Mountain Express Oil Company Chapter 11 Case on March 24, 2023.
27	3/24/2023	Jasser, Riley	1.9	Prepare Docket Monitoring Report throughout week of March 24, 2023.
27	3/31/2023	Jasser, Riley	2.1	Prepare Docket Monitoring Report re: Mountain Express Oil Company Chapter 11 Case throughout week of March 31, 2023.
27	3/31/2023	Jasser, Riley	2.4	Prepare Media Monitoring Report re: Mountain Express Oil Company Chapter 11 Case throughout week of March 31, 2023.
27	3/18/2023	Thalassinios, Angelo	0.2	Implement employee communications strategy with D. Blankenship (MEX) re: filing announcement.
27	3/18/2023	Thalassinios, Angelo	1.6	Finalize MEX filing press release and coordinate distribution over newswire.
27	3/18/2023	Thalassinios, Angelo	0.6	Finalize MEX filing talking points and circulate same to management.
27	3/18/2023	Thalassinios, Angelo	0.3	Finalize MEX filing FAQs and circulate same to management.
27	3/18/2023	Thalassinios, Angelo	1.2	Finalize stakeholder communications materials re: filing and circulate same to management.
27	3/18/2023	Thalassinios, Angelo	0.3	Coordinate press release, FAQs with KCC team for inquiry management purposes.
27	3/19/2023	Thalassinios, Angelo	0.2	Coordinate MEX website update re: restructuring, filing press release.
27	3/19/2023	Thalassinios, Angelo	0.2	Coordinate communications, inquiry management with KCC team.

27	3/19/2023	Thalassinos, Angelo	0.4	Review and provide comments on media and stakeholder inquiries re: filing and emails with MEX management and advisors.
27	3/19/2023	Thalassinos, Angelo	0.4	Publish filing press release over newswire.
27	3/20/2023	Thalassinos, Angelo	0.3	Finalize updates to MEX website re: press releases.
27	3/20/2023	Thalassinos, Angelo	0.6	Aggregate media inquiries, coverage and circulate same to MEX management and advisors.
27	3/20/2023	Thalassinos, Angelo	0.7	Develop postpetition communications strategy and related planning.
27	3/20/2023	Thalassinos, Angelo	0.1	Review and circulate vendor communications materials.
27	3/21/2023	Thalassinos, Angelo	0.1	Finalize upload of filing materials to MEX website.
27	3/21/2023	Thalassinos, Angelo	0.9	Develop postpetition communications strategy including first day hearing, status conference, and potential DIP financing.
27	3/21/2023	Thalassinos, Angelo	0.2	Review and provide comments on media coverage of filing and for need to escalate or respond.
27	3/22/2023	Thalassinos, Angelo	0.3	Review and provide comments on media coverage of filing and assess any needed escalation or response by MEX.
27	3/22/2023	Thalassinos, Angelo	0.7	Draft employee update email re: postpetition developments, first day hearing, and potential DIP financing.
27	3/22/2023	Thalassinos, Angelo	0.3	Draft updated talking points and FAQs re: potential DIP financing.
27	3/22/2023	Thalassinos, Angelo	0.2	Develop communications strategy re: go-forward M&A, transactions and related emails.
27	3/22/2023	Thalassinos, Angelo	0.2	Develop communications strategy re: vendors and related emails.
27	3/22/2023	Thalassinos, Angelo	0.2	Develop communications strategy re: tax agencies, municipalities and related emails.
27	3/22/2023	Thalassinos, Angelo	0.6	Draft notice of commencement cover notes for distribution with creditor mailing.
27	3/23/2023	Thalassinos, Angelo	0.2	Develop store-level communications re: self-help and related concerns.

27	3/23/2023	Thalassinos, Angelo	0.4	Edit and circulate notice of commencement cover note to MEX advisors.
27	3/23/2023	Thalassinos, Angelo	1.1	Draft updated talking points for MEX to use with stakeholders re: DIP financing, next steps in chapter 11 process.
27	3/23/2023	Thalassinos, Angelo	0.6	Draft employee update email re: recent developments including DIP financing, next steps in chapter 11 process.
27	3/23/2023	Thalassinos, Angelo	0.6	Assess and respond to inbound media inquiry re: chapter 11 process.
27	3/23/2023	Thalassinos, Angelo	0.6	Correspond with T. Wadud (MEX) re: draft email to fuel suppliers, major oil companies.
27	3/23/2023	Thalassinos, Angelo	0.3	Develop postpetition communications strategy informed by DIP milestones.
27	3/24/2023	Thalassinos, Angelo	0.2	Provide comments on media coverage re: company filing and assess need for escalation or response by MEX.
27	3/24/2023	Thalassinos, Angelo	0.2	Develop postpetition communications strategy and related planning re: DIP milestones and next steps.
27	3/24/2023	Thalassinos, Angelo	0.8	Edit employee update email re: recent developments, DIP financing and circulate same to MEX management.
27	3/24/2023	Thalassinos, Angelo	0.8	Edit talking points re: DIP financing and circulate same to MEX management.
27	3/24/2023	Thalassinos, Angelo	0.7	Update store-level communication re: self-help activities.
27	3/24/2023	Thalassinos, Angelo	0.1	Finalize notice of commencement cover note for KCC mailing.
27	3/27/2023	Thalassinos, Angelo	0.1	Provide comments on store-level communication re: self-help activities.
27	3/27/2023	Thalassinos, Angelo	0.1	Address inbound media inquiry re: chapter 11 filing.
27	3/27/2023	Thalassinos, Angelo	0.2	Provide comments on dealer communication on disruption, operations.
27	3/27/2023	Thalassinos, Angelo	0.1	Circulate latest media coverage and communications materials to B. Frampton (MEX).
27	3/28/2023	Thalassinos, Angelo	0.1	Provide comments on responses to inbound inquiries received by KCC.



27	3/28/2023	Thalassinos, Angelo	0.6	Develop postpetition communications strategy re: inquiry management.
27	3/28/2023	Thalassinos, Angelo	1.2	Edit and draft stakeholder communications materials re: filing and inquiries and circulate same.
27	3/29/2023	Thalassinos, Angelo	0.6	Develop and discuss non-critical vendor communication with B. Genesi (MEX).
27	3/29/2023	Thalassinos, Angelo	0.3	Coordinate update to MEX website home page to add restructuring information link-redirect to filing press release.
27	3/30/2023	Thalassinos, Angelo	0.3	Review and provide comments on updated MEX website re: new restructuring information notification bar and customer portal.
27	3/30/2023	Thalassinos, Angelo	0.2	Review and edit non-critical supplier communication.
27	3/31/2023	Thalassinos, Angelo	0.1	Assess inbound stakeholder inquiries received by KCC.
27	3/31/2023	Thalassinos, Angelo	0.6	Continue to develop communications strategy, next steps tied to case milestones, developments.
<b>27 Total</b>			<b>68.0</b>	
28	3/20/2023	Barnett, Noah	0.3	Call with M. Walden, N. Kang, S. Santora, and D. Sarmiento (FTI) to discuss workstream statuses.
28	3/20/2023	Barnett, Noah	1.4	Review and input outstanding site data into matrix.
28	3/20/2023	Barnett, Noah	1.6	Review and input outstanding site data into matrix and missing document tracker.
28	3/20/2023	Barnett, Noah	1.2	Input outstanding site data into real estate matrix.
28	3/21/2023	Barnett, Noah	0.8	Meet with M. Walden, S. Santora, D. Milner and N. Kang (FTI) to discuss the use of KIRA and next steps for the project.
28	3/22/2023	Barnett, Noah	1.4	Review and provide comments on Kira documents and test data.
28	3/22/2023	Barnett, Noah	0.6	Meet with N. Kang (FTI), S. Santora (FTI) and M. Walden (FTI) re: KIRA export and data processing.
28	3/22/2023	Barnett, Noah	0.2	Meet with N. Kang (FTI), S. Santora (FTI), D. Sarmiento (FTI) and M. Walden (FTI) re: KIRA export and data processing.

28	3/22/2023	Barnett, Noah	1.9	Test Kira export data and documents.
28	3/22/2023	Barnett, Noah	1.9	Test Kira export and review new documents.
28	3/23/2023	Barnett, Noah	0.3	Meet with N. Kang, M. Walden, S. Daniel and S. Santora (FTI) to discuss ad-hoc review of 140 additional documents to information tracker.
28	3/23/2023	Barnett, Noah	1.8	Input new lease documents from outstanding sites.
28	3/23/2023	Barnett, Noah	1.2	Continue to input new lease documents from outstanding sites.
28	3/23/2023	Barnett, Noah	0.6	Identify new lease documents from outstanding sites folders.
28	3/24/2023	Barnett, Noah	0.2	Meet with N. Kang (FTI) to discuss Kira testing round 2.
28	3/24/2023	Barnett, Noah	0.3	Meet with S. Santora (FTI) to discuss Kira testing round 2.
28	3/24/2023	Barnett, Noah	0.2	Quality check Kira export.
28	3/24/2023	Barnett, Noah	0.2	Meet with D. Sarmiento (FTI) to discuss Kira testing round 2.
28	3/24/2023	Barnett, Noah	1.7	Continue to quality check Kira export.
28	3/24/2023	Barnett, Noah	1.4	Test, review and input Kira export data into matrix.
28	3/24/2023	Barnett, Noah	1.9	Continue to test, review and input Kira export data into matrix.
28	3/27/2023	Barnett, Noah	0.4	Call with M. Walden, S. Santora, D. Sarmiento and N. Kang (FTI) to discuss Kira Testing status and FTI information tracker updates.
28	3/27/2023	Barnett, Noah	0.4	Meet with S. Santora (FTI), D. Sarmiento (FTI), M. Walden (FTI) and N. Kang (FTI) to discuss Kira testing batch 5-6.
28	3/27/2023	Barnett, Noah	1.3	Test Kira batch 4 files.
28	3/27/2023	Barnett, Noah	1.1	Continue to test Kira batch 4 files.

28	3/27/2023	Barnett, Noah	0.8	Continue to test Kira batch 4 files.
28	3/27/2023	Barnett, Noah	1.1	Test Kira batch 5 files.
28	3/27/2023	Barnett, Noah	0.7	Continue to test Kira batch 5 files.
28	3/27/2023	Barnett, Noah	0.6	Continue to test Kira batch 5 files.
28	3/27/2023	Barnett, Noah	1.3	Test Kira batch 6 files.
28	3/27/2023	Barnett, Noah	0.9	Continue to test Kira batch 6 files.
28	3/27/2023	Barnett, Noah	1.3	Continue to test Kira batch 6 files.
28	3/28/2023	Barnett, Noah	0.8	Update Kira testing batches 5 and 6 for lease matrix.
28	3/28/2023	Barnett, Noah	0.7	Continue to update Kira testing batches 5 and 6 for lease matrix.
28	3/28/2023	Barnett, Noah	0.3	Meet with N. Kang (FTI) to discuss Kira data batch 4, 5 and 6 for overriding the lease matrix data.
28	3/28/2023	Barnett, Noah	0.3	Meet with D. Sarmiento (FTI) to discuss Kira data batches 4, 5 and 6 for overriding the lease matrix data cross-referencing exercise.
28	3/28/2023	Barnett, Noah	0.7	Continue to update Kira testing batch 4 for lease matrix.
28	3/28/2023	Barnett, Noah	0.9	Continue to update Kira testing batch 4 for lease matrix.
28	3/28/2023	Barnett, Noah	1.3	Continue to update Kira testing batches 5 and 6 for lease matrix.
28	3/29/2023	Barnett, Noah	0.3	Meet with N. Kang (FTI), D. Sarmiento (FTI), S. Santora (FTI) and M. Walden (FTI) to discuss Matrix missing files testing and next steps.
28	3/29/2023	Barnett, Noah	0.2	Meet with N. Kang (FTI) to discuss KIRA testing data logging and updates for batch 5-6.
28	3/29/2023	Barnett, Noah	1.7	Document Kira testing and data logging updates for bath 5-6.

28	3/29/2023	Barnett, Noah	0.9	Update real estate matrix for missed documents.
28	3/29/2023	Barnett, Noah	0.3	Conduct Kira testing and data logging updates for bath 4.
28	3/29/2023	Barnett, Noah	1.3	Update test and log data for Kira batches 5-6.
28	3/29/2023	Barnett, Noah	0.4	Continue to update real estate matrix for missed documents.
28	3/30/2023	Barnett, Noah	0.2	Meet with D. Sarmiento (FTI) to discuss Matrix v11 updates and questions.
28	3/30/2023	Barnett, Noah	0.5	Meet with D. Sarmiento and M. Walden (FTI) to discuss Matrix v11 changes, tracking document and next steps.
28	3/30/2023	Barnett, Noah	2.2	Update real estate matrix with newly acquired information.
28	3/30/2023	Barnett, Noah	0.6	Continue to update real estate matrix with newly acquired information.
28	3/30/2023	Barnett, Noah	0.6	Prepare real estate matrix for external distribution.
28	3/31/2023	Barnett, Noah	0.6	Meet with D. Sarmiento (FTI) and M. Walden (FTI) to discuss Matrix v14 and next steps of the project.
28	3/31/2023	Barnett, Noah	0.7	Prepare real estate matrix for external distribution.
28	3/31/2023	Barnett, Noah	0.6	Meet with D. Sarmiento (FTI) and M. Walden (FTI) to discuss real estate matrix cleanup and quality control.
28	3/31/2023	Barnett, Noah	0.1	Meet with M. Walden (FTI) to discuss finalization of real estate matrix.
28	3/31/2023	Barnett, Noah	1.0	Meet with D. Sarmiento (FTI), M. Walden (FTI) and S. Santora (FTI) to determine the cause of issues as well as fixing and cleaning up the Matrix.
28	3/31/2023	Barnett, Noah	0.4	Provide final revisions to real estate matrix.
28	3/19/2023	Castillo, Angela	0.2	Correspond with C. Cheng and M. Walden (FTI) re: real estate vs. equipment leases.
28	3/23/2023	Castillo, Angela	0.1	Correspond with M. Walden (FTI) re: store locations and information.

28	3/20/2023	Cheng, Homing	0.1	Correspond with P. Davis (First Horizon), J. Elrod (GT), J. Tibus (A&M), PSZJ team, RJ team and FTI team re: real estate portfolio analysis.
28	3/24/2023	Cheng, Homing	0.2	Correspond with M. Walden (FTI) re: real estate portfolio analysis and timeline.
28	3/28/2023	Cheng, Homing	0.4	Meet with J. Davis, A. Spirito and C. Langenhorst (FTI) re: analysis real estate portfolio and dealer reconciliation.
28	3/29/2023	Cheng, Homing	0.4	Provide comments on analysis of real estate prepared by MEX management.
28	3/29/2023	Cheng, Homing	0.3	Meet with A. Spirito (FTI) re: real estate and market rate analysis.
28	3/29/2023	Cheng, Homing	0.3	Meet with M. Walden, J. Davis and A. Spirito (FTI) re: real estate and market rate analysis.
28	3/29/2023	Cheng, Homing	0.2	Call with A. Spirito and M. Walden (FTI) re: real estate and market rate analysis.
28	3/29/2023	Cheng, Homing	0.2	Call with M. Healy (FTI) re: real estate and market rate analysis.
28	3/29/2023	Cheng, Homing	0.1	Correspond with J. Davis, A. Spirito and M. Walden (FTI) re: site level data operating metrics.
28	3/29/2023	Cheng, Homing	0.1	Correspond with J. Davis, A. Spirito and M. Walden (FTI) re: real estate and market rate analysis.
28	3/29/2023	Cheng, Homing	0.4	Comment on analysis of real estate and market rates prepared by A. Spirito (FTI).
28	3/30/2023	Cheng, Homing	0.1	Correspond with J. Davis, A. Spirito and M. Walden (FTI) re: real estate and market rate analysis.
28	3/30/2023	Cheng, Homing	0.6	Review and evaluate updated analysis of real estate and market rates prepared by A. Spirito (FTI).
28	3/30/2023	Cheng, Homing	0.6	Review and evaluate updated of real estate matrix prepared and updated by M. Walden and M. Dunec (FTI).
28	3/30/2023	Cheng, Homing	0.3	Call with J. Davis (FTI) re: market rent analysis and other operational matters.
28	3/31/2023	Cheng, Homing	0.2	Call with T. Wadud (MEX), M. Healy, J. Davis, A. Spirito (FTI) re: updated analysis of real estate and market rates.
28	3/28/2023	Davis, Jerome	0.7	Call with M. Walden (FTI), S. Golden and G. Demo (PSZJ) re: real estate analysis, priorities tracking sheet and post-closing obligations.

28	3/30/2023	Davis, Jerome	0.3	Call with C. Chen (FTI) re: market rent analysis and other operational matters.
28	3/30/2023	Davis, Jerome	0.5	Call with M. Walden, A. Spirito, M. Dunec, L. DeFonte and M. Field (FTI) re: above market rates analysis and follow-up.
28	3/31/2023	Davis, Jerome	0.2	Call with T. Wadud (MEX), M. Healy, C. Cheng, A. Spirito (FTI) re: updated analysis of real estate and market rates.
28	3/31/2023	Davis, Jerome	0.9	Review and provide comments on market rent proposal and correspond with A. Spirito (FTI) on same.
28	3/20/2023	DeFonte, Lauren	0.8	Participate in meeting to review related party rent analysis with M. Dunec (FTI) and M. Walden (FTI).
28	3/20/2023	DeFonte, Lauren	1.1	Participate in meeting to review market lease comparables with M. Dunec (FTI).
28	3/20/2023	DeFonte, Lauren	0.4	Participate in meeting to review market lease comparables with M. Dunec (FTI).
28	3/20/2023	DeFonte, Lauren	0.4	Finalize analysis of comparable leases for the Indiana property.
28	3/20/2023	DeFonte, Lauren	0.6	Perform research on comparable leases for the Arkansas property.
28	3/20/2023	DeFonte, Lauren	0.2	Prepare analysis of comparable leases for the Louisiana property.
28	3/20/2023	DeFonte, Lauren	0.3	Consolidate information of comparable leases for the Oklahoma property.
28	3/20/2023	DeFonte, Lauren	0.4	Finalize analysis on comparable leases for the Texas property.
28	3/21/2023	DeFonte, Lauren	1.1	Perform market research for comparable leases for Evansville, IN.
28	3/21/2023	DeFonte, Lauren	1.2	Prepare market research summary for comparable leases for Madison, AL.
28	3/21/2023	DeFonte, Lauren	0.9	Perform market research for comparable leases for South Hutchinson, KS.
28	3/21/2023	DeFonte, Lauren	0.7	Meet with D. Mark (FTI) to review client deliverable.
28	3/21/2023	DeFonte, Lauren	0.9	Meet with D. Mark (FTI) to perform review of market lease comparables.

28	3/21/2023	DeFonte, Lauren	1.2	Research comparable leases for Evansville, IN for market research analysis.
28	3/21/2023	DeFonte, Lauren	0.7	Prepare market research analysis for comparable leases for South Hutchinson, KS.
28	3/21/2023	DeFonte, Lauren	1.2	Perform market research analysis for comparable leases for Madison, AL.
28	3/22/2023	DeFonte, Lauren	1.6	Perform market research analysis for comparable leases in Hackleburg, AL.
28	3/22/2023	DeFonte, Lauren	1.1	Perform market research analysis for comparable leases in Brilliant, AL.
28	3/22/2023	DeFonte, Lauren	0.9	Analyze and extract key lease data from lease documents for all subject properties.
28	3/22/2023	DeFonte, Lauren	0.9	Perform market research analysis for comparable leases for South Hutchinson, KS.
28	3/22/2023	DeFonte, Lauren	0.4	Participate in call with M. Dunec (FTI) to work on market rent analysis.
28	3/22/2023	DeFonte, Lauren	0.9	Perform market research analysis for comparable leases for Madison, AL.
28	3/22/2023	DeFonte, Lauren	0.9	Perform market research analysis for comparable leases for Evansville, IN.
28	3/22/2023	DeFonte, Lauren	0.2	Prepare market research analysis on subject property information for market rent analysis.
28	3/22/2023	DeFonte, Lauren	1.1	Prepare report for market rent analysis.
28	3/23/2023	DeFonte, Lauren	1.2	Continue to prepare market rent analysis report.
28	3/23/2023	DeFonte, Lauren	1.2	Conduct market research for comparable leases in Brilliant, AL.
28	3/23/2023	DeFonte, Lauren	0.6	Prepare market research analysis on subject property information and preparation of report.
28	3/23/2023	DeFonte, Lauren	1.4	Research for comparable leases in Hackleburg, AL.
28	3/23/2023	DeFonte, Lauren	0.4	Meet with M. Dunec (FTI) to discuss next steps regarding client deliverable.

28	3/23/2023	DeFonte, Lauren	0.3	Call with M. Dunec (FTI) and M. Walden (FTI) to review updated related party rent analysis, after expansion.
28	3/29/2023	DeFonte, Lauren	0.6	Participate in internal meeting with M. Dunec (FTI) and M. Field (FTI) to discuss market rents.
28	3/29/2023	DeFonte, Lauren	0.6	Call with M. Field (FTI) to work on historical market rents.
28	3/29/2023	DeFonte, Lauren	0.5	Call with M. Dunec (FTI) re: southeast market rent and leases rates.
28	3/29/2023	DeFonte, Lauren	0.4	Analyze lease documents for related party leases.
28	3/29/2023	DeFonte, Lauren	0.9	Preform market research analysis for comparable leases in Cullman, AL.
28	3/29/2023	DeFonte, Lauren	1.2	Prepare market research analysis for comparable leases in Good Hope, AL.
28	3/29/2023	DeFonte, Lauren	0.9	Prepare market research analysis for comparable leases in Phil Campbell, AL.
28	3/29/2023	DeFonte, Lauren	0.9	Conduct market research analysis for comparable leases in Red Bay, AL.
28	3/29/2023	DeFonte, Lauren	0.8	Preform market research analysis for comparable leases in Russellville, AL.
28	3/29/2023	DeFonte, Lauren	0.7	Prepare market research analysis for comparable leases in Huntsville, AL.
28	3/29/2023	DeFonte, Lauren	0.7	Prepare market research analysis for comparable leases in Owens Cross Roads, AL.
28	3/29/2023	DeFonte, Lauren	0.6	Preform market research analysis for comparable leases in Eva, AL.
28	3/30/2023	DeFonte, Lauren	0.9	Preform market research analysis for comparable leases in Auburn, AL.
28	3/30/2023	DeFonte, Lauren	0.8	Preform market research analysis for comparable leases in Arley, AL.
28	3/30/2023	DeFonte, Lauren	1.6	Preform market research analysis for comparable leases in Corning, AR.
28	3/30/2023	DeFonte, Lauren	0.9	Participate in internal meeting with M. Field (FTI) and M. Dunec (FTI) to discuss market rents.



28	3/30/2023	DeFonte, Lauren	0.8	Conduct market research analysis for comparable leases in Fordyce, AR.
28	3/30/2023	DeFonte, Lauren	0.8	Preform market research analysis for comparable leases in Hope, AR.
28	3/30/2023	DeFonte, Lauren	0.8	Conduct market research analysis for comparable leases in Cabot, AR.
28	3/30/2023	DeFonte, Lauren	0.8	Prepare market research analysis for comparable leases in El Dorado, AR.
28	3/30/2023	DeFonte, Lauren	1.2	Continued market research analysis for comparable leases in El Dorado, AR (multiple leases).
28	3/30/2023	DeFonte, Lauren	0.9	Preform market research analysis for comparable leases in Smackover, AR.
28	3/30/2023	DeFonte, Lauren	0.5	Call with M. Dunec, A. Spirito, J. Davis, M. Walden and M. Field (FTI) on market rent analysis.
28	3/30/2023	DeFonte, Lauren	0.3	Conduct market research analysis for comparable leases in Searcy, AR.
28	3/30/2023	DeFonte, Lauren	1.6	Preform market research analysis for comparable leases in Baldwin, GA.
28	3/31/2023	DeFonte, Lauren	1.2	Prepare market research analysis for comparable leases in Homer, GA.
28	3/31/2023	DeFonte, Lauren	0.9	Preform market research analysis for comparable leases in Macon, GA.
28	3/31/2023	DeFonte, Lauren	0.9	Prepare market research analysis for comparable leases in Summerville, GA.
28	3/31/2023	DeFonte, Lauren	0.9	Preform market research analysis for comparable leases in Canton, GA.
28	3/31/2023	DeFonte, Lauren	0.8	Preform market research analysis for comparable leases in Holly Springs, GA.
28	3/31/2023	DeFonte, Lauren	0.6	Conduct market research analysis for comparable leases in Woodstock, GA.
28	3/31/2023	DeFonte, Lauren	1.2	Preform market research analysis for comparable leases in Forest Park, GA.
28	3/31/2023	DeFonte, Lauren	0.8	Review and revise excel model for market rent analysis.

28	3/31/2023	DeFonte, Lauren	0.8	Continue to review and revise excel model for market rent analysis.
28	3/31/2023	DeFonte, Lauren	0.3	Participate in meeting with M. Dunec, M. Walden and M. Field (FTI) re: [REDACTED] market rent analysis.
28	3/31/2023	DeFonte, Lauren	0.6	Participate in internal meeting with M. Field and M. Dunec (FTI) to discuss market rents.
28	3/31/2023	DeFonte, Lauren	0.4	Call with M. Dunec, M. Walden and M. Field (FTI) re: [REDACTED] market rent analysis.
28	3/20/2023	Dunec, Mark	0.4	Participate in meeting to review market lease comparables with L. DeFonte (FTI).
28	3/20/2023	Dunec, Mark	1.6	Prepared client deliverable for market rent analysis.
28	3/20/2023	Dunec, Mark	1.1	Participate in meeting to review market lease comparables with L. DeFonte (FTI).
28	3/20/2023	Dunec, Mark	0.8	Participate in meeting to review related party rent analysis with L. DeFonte (FTI) and M. Walden (FTI).
28	3/21/2023	Dunec, Mark	0.7	Meet with L. DeFonte (FTI) to review client deliverable.
28	3/21/2023	Dunec, Mark	0.9	Meet with L. DeFonte (FTI) to perform review of market lease comparables.
28	3/21/2023	Dunec, Mark	1.4	Research and revise comparable leases for market rent analysis in Baldwin, GA.
28	3/21/2023	Dunec, Mark	1.1	Research and revise comparable leases for market rent analysis in Summerville, GA.
28	3/21/2023	Dunec, Mark	0.6	Research and revise comparable leases for market rent analysis in Alabama.
28	3/22/2023	Dunec, Mark	1.1	Prepare client deliverable for market rent analysis.
28	3/22/2023	Dunec, Mark	0.4	Participate in call with L. DeFonte (FTI) to work on market rent analysis.
28	3/22/2023	Dunec, Mark	1.1	Research and revise comparable leases for market rent analysis in Georgia.
28	3/22/2023	Dunec, Mark	1.4	Continue to research comparable leases for market rent analysis in Georgia.

28	3/23/2023	Dunec, Mark	1.2	Prepare client deliverable for market rent analysis.
28	3/23/2023	Dunec, Mark	0.4	Meet with L. DeFonte (FTI) to discuss next steps regarding client deliverable.
28	3/23/2023	Dunec, Mark	0.3	Call with L. DeFonte (FTI) and M. Walden (FTI) to review updated related party rent analysis, after expansion.
28	3/23/2023	Dunec, Mark	0.8	Research comparable leases for market rent analysis in Forest Park, GA.
28	3/29/2023	Dunec, Mark	0.5	Call with L. DeFonte (FTI) re: southeast market rent and leases rates.
28	3/29/2023	Dunec, Mark	0.6	Participate in internal meeting with M. Field (FTI) and L. DeFonte (FTI) to discuss market rents.
28	3/29/2023	Dunec, Mark	0.8	Research and revise comparable leases for Alabama properties.
28	3/29/2023	Dunec, Mark	0.3	Review and provide comments on comparable leases for Alabama properties.
28	3/29/2023	Dunec, Mark	0.9	Research and revise comparable leases for Texas properties.
28	3/29/2023	Dunec, Mark	0.6	Prepare summary re: comparable leases for Texas properties.
28	3/30/2023	Dunec, Mark	0.4	Review and analyze comparable leases for Huntsville, AL.
28	3/30/2023	Dunec, Mark	0.9	Participate in internal meeting with M. Field (FTI) and L. DeFonte (FTI) to discuss market rents.
28	3/30/2023	Dunec, Mark	0.8	Review and discuss comparable leases for Searcy, AR.
28	3/30/2023	Dunec, Mark	1.3	Review and provide comments of comparable leases for El Dorado, AR (multiple leases).
28	3/30/2023	Dunec, Mark	0.5	Call with M. Walden, A. Spirito, J. Davis, L. DeFonte and M. Field (FTI) on market rent analysis.
28	3/30/2023	Dunec, Mark	0.4	Call with M. Walden, J. Davis and A. Spirito (FTI) re: [REDACTED] Valuation.
28	3/30/2023	Dunec, Mark	0.9	Research and revise comparable leases for Arkansas properties for market rent analysis.

28	3/30/2023	Dunec, Mark	1.3	Continue to research and revise comparable leases for Arkansas properties for market rent analysis.
28	3/30/2023	Dunec, Mark	0.8	Prepare summary of comparable leases for Arkansas properties for market rent analysis.
28	3/31/2023	Dunec, Mark	1.2	Research and revise comparable leases for Georgia properties.
28	3/31/2023	Dunec, Mark	1.4	Review and discuss market rent analysis of comparable leases for Georgia properties.
28	3/31/2023	Dunec, Mark	0.3	Participate in meeting with L. DeFonte, M. Walden and M. Field (FTI) re: [REDACTED] market rent analysis.
28	3/31/2023	Dunec, Mark	0.6	Participate in internal meeting with M. Field and L. DeFonte (FTI) to discuss market rents.
28	3/31/2023	Dunec, Mark	1.3	Research and review comparable leases for Woodstock, GA.
28	3/31/2023	Dunec, Mark	0.4	Review and discuss information gathered on comparable leases for Georgia and Alabama properties.
28	3/31/2023	Dunec, Mark	0.4	Call with L. DeFonte, M. Walden and M. Field (FTI) re: [REDACTED] market rent analysis.
28	3/21/2023	Field, Mark	1.3	Perform market rent analysis for Brilliant, AL, Madison, AL and Hackleburg, AL.
28	3/21/2023	Field, Mark	1.1	Perform market rent analysis for Evansville, IN and South Hutchinson, KS.
28	3/29/2023	Field, Mark	0.6	Participate in internal meeting with M. Dunec (FTI) and L. DeFonte (FTI) to discuss market rents.
28	3/29/2023	Field, Mark	0.6	Call with L. Defonte (FTI) to work on historical market rents.
28	3/29/2023	Field, Mark	0.7	Perform market rent analysis for Laredo, TX [REDACTED] Property.
28	3/29/2023	Field, Mark	1.1	Perform market rent analysis for Laredo, TX ([REDACTED] Properties).
28	3/29/2023	Field, Mark	0.9	Perform market rent analysis and Excel preparation for Laredo, TX Properties.
28	3/29/2023	Field, Mark	0.7	Perform market rent analysis for Rio Grande City, TX Property [REDACTED]

28	3/29/2023	Field, Mark	0.9	Prepare market rent analysis and Excel for Laredo and Rio Grande City, TX Properties.
28	3/29/2023	Field, Mark	0.8	Perform market rent analysis for Weslaco, TX Property ( ).
28	3/30/2023	Field, Mark	0.9	Internal Discussion with L. Defonte (FTI) and M. Dunec (FTI) to discuss market rents.
28	3/30/2023	Field, Mark	0.8	Perform market rent analysis for Harlingen, TX Property ( ).
28	3/30/2023	Field, Mark	0.9	Perform market rent analysis for Clinton, SC Property ( ).
28	3/30/2023	Field, Mark	0.8	Perform market rent analysis for Nettleton, MS Property ( ).
28	3/30/2023	Field, Mark	0.9	Perform market rent analysis for Loganville, GA Property (780 Conyers Rd) and Elberton, GA ( ).
28	3/30/2023	Field, Mark	0.8	Perform market rent analysis for Stockbridge, GA ( ) Property.
28	3/30/2023	Field, Mark	1.1	Prepare market rent analysis and Excel for Weslaco, TX, Harlingen, TX and Clinton, SC Properties.
28	3/30/2023	Field, Mark	0.8	Prepare market rent analysis and Excel for Nettleton, MS and Loganville, GA Properties.
28	3/30/2023	Field, Mark	1.1	Perform market rent analysis for Trion, GA ( ) Properties.
28	3/30/2023	Field, Mark	1.1	Perform market rent analysis for Toccoa, GA ( ) Properties.
28	3/30/2023	Field, Mark	1.2	Prepare market rent analysis and Excel for Trion, GA, Hogansville, GA and Toccoa, GA Properties.
28	3/30/2023	Field, Mark	1.1	Perform market rent analysis for Conyers, GA ( ), Jasper, GA ( ) and Covington, GA ( ) Properties.
28	3/30/2023	Field, Mark	1.2	Prepare market rent analysis and Excel for Stockbridge, GA and Conyers, GA Properties.
28	3/30/2023	Field, Mark	0.9	Prepare market rent analysis and Excel for Jasper, GA and Covington, GA Properties.
28	3/31/2023	Field, Mark	0.9	Prepare analysis on market rent for Georgia and Alabama.

28	3/31/2023	Field, Mark	0.9	Perform market rent analysis for Covington, GA ( ) and Jonesboro, GA ( ).
28	3/31/2023	Field, Mark	0.8	Perform market rent analysis for Covington, GA ( ) and Chatsworth, GA ( ) Properties.
28	3/31/2023	Field, Mark	0.6	Participate in internal meeting with L. DeFonte and M. Dunec (FTI) to discuss market rents.
28	3/31/2023	Field, Mark	0.3	Discussion of market rent analysis with Mark Dunec, Lauren DeFonte and Mike Walden (FTI).
28	3/31/2023	Field, Mark	0.4	Call with M. Dunec, M. Walden and L. DeFonte (FTI) re: market rent analysis.
28	3/31/2023	Field, Mark	0.8	Prepare market rent analysis and Excel for Covington, GA and Jonesboro, GA properties.
28	3/31/2023	Field, Mark	1.1	Perform market rent analysis for Dahlonge, GA ( ) and Cornelia, GA ( ) Properties.
28	3/31/2023	Field, Mark	0.8	Perform market rent analysis for Norcross, GA ( ) and Buford, GA ( ) Properties.
28	3/31/2023	Field, Mark	0.9	Prepare market rent analysis and Excel for Dahlonge, GA, Cornelia, GA and Norcross, GA Properties.
28	3/31/2023	Field, Mark	0.9	Perform market rent analysis for Buford, GA ( ), Ellijay, GA ( ).
28	3/31/2023	Field, Mark	0.8	Perform market rent analysis for Cumming, GA ( ) and McCaysville, GA ( ) Properties.
28	3/31/2023	Field, Mark	0.9	Prepare market rent analysis and Excel for Buford, GA, Ellijay Properties.
28	3/29/2023	Healy, Michael	0.2	Call with M. C. Cheng (FTI) re: real estate and market rate analysis.
28	3/31/2023	Healy, Michael	0.2	Call with T. Wadud (MEX), C. Cheng, J. Davis, A. Spirito (FTI) re: updated analysis of real estate and market rates.
28	3/20/2023	Kang, Nicholas	0.3	Meet with N. Barnett (FTI) to discuss outstanding properties questions.
28	3/20/2023	Kang, Nicholas	0.9	Input outstanding site data into missing documents tracker.
28	3/20/2023	Kang, Nicholas	1.1	Review and input outstanding site data into matrix.

28	3/20/2023	Kang, Nicholas	0.3	Meet with S. Santora, D. Sarmiento, N. Barnett and M. Walden (FTI) on the latest lease testing, workstream status and next steps to take.
28	3/20/2023	Kang, Nicholas	1.3	Continue to input outstanding site data into matrix.
28	3/21/2023	Kang, Nicholas	0.8	Meet with M. Walden, S. Santora, D. Milner and N. Barnett (FTI) to discuss the use of KIRA and next steps for the project.
28	3/22/2023	Kang, Nicholas	0.6	Call with M. Walden, S. Santora and N. Barnett (FTI) re: Kira testing assignment.
28	3/22/2023	Kang, Nicholas	0.2	Meet with M. Walden (FTI), S. Santora (FTI), D. Sarmiento (FTI), and N. Barnett (FTI) to discuss how we will test information pulled from KIRA (FTI AI).
28	3/22/2023	Kang, Nicholas	1.4	Test Kira batch one of files.
28	3/22/2023	Kang, Nicholas	1.2	Continue to test Kira batch one of files.
28	3/22/2023	Kang, Nicholas	1.1	Continue to test Kira batch one of files.
28	3/23/2023	Kang, Nicholas	0.3	Meet with S. Daniel, M. Walden, N. Barnett and S. Santora (FTI) to discuss ad-hoc review of 140 additional documents to information tracker.
28	3/23/2023	Kang, Nicholas	1.2	Input stores [REDACTED] into the location information matrix.
28	3/23/2023	Kang, Nicholas	1.1	Input stores [REDACTED] into the location information matrix.
28	3/23/2023	Kang, Nicholas	1.2	Input stores [REDACTED] into the location information matrix.
28	3/23/2023	Kang, Nicholas	0.9	Input stores [REDACTED] into the location information matrix.
28	3/23/2023	Kang, Nicholas	0.7	Input stores [REDACTED] into the location information matrix.
28	3/23/2023	Kang, Nicholas	0.6	Input stores [REDACTED] into the location information matrix.
28	3/23/2023	Kang, Nicholas	0.3	Meet with S. Santora (FTI) in order to discuss next steps and Kira processing.
28	3/23/2023	Kang, Nicholas	0.6	Meet with D. Sarmiento (FTI), N. Barnett (FTI), M. Walden (FTI) and S. Santora (FTI) in order to discuss next steps and Kira processing.

28	3/23/2023	Kang, Nicholas	0.2	Meet with D. Sarmiento (FTI) and provided instruction on how to analyze files with Kira.
28	3/24/2023	Kang, Nicholas	1.1	Analyze Kira batch 2 files.
28	3/24/2023	Kang, Nicholas	1.4	Continue to analyze Kira batch 2 files.
28	3/24/2023	Kang, Nicholas	0.2	Meet with N. Barnett (FTI) to discuss Kira testing round 2.
28	3/24/2023	Kang, Nicholas	1.3	Continue to analyze Kira batch 2 files.
28	3/24/2023	Kang, Nicholas	1.3	Continue to analyze Kira batch 2 files.
28	3/26/2023	Kang, Nicholas	1.5	Analyze Kira batch 3 files.
28	3/27/2023	Kang, Nicholas	0.4	Test Kira batch 3 files.
28	3/27/2023	Kang, Nicholas	0.9	Test Kira batch 6 files.
28	3/27/2023	Kang, Nicholas	0.9	Test Kira batch 5 files.
28	3/27/2023	Kang, Nicholas	0.2	Test Kira batch 4 files.
28	3/27/2023	Kang, Nicholas	0.6	Test Kira batch 5 files.
28	3/27/2023	Kang, Nicholas	0.9	Continue to test Kira batch 6 files.
28	3/27/2023	Kang, Nicholas	1.4	Continue to test Kira batch 6 files.
28	3/27/2023	Kang, Nicholas	1.1	Continue to test Kira batch 5 files.
28	3/27/2023	Kang, Nicholas	0.4	Meet with D. Sarmiento (FTI), M. Walden (FTI), N. Barnett (FTI), and S. Santora (FTI) to discuss Kira export testing batch 5 and 6.
28	3/27/2023	Kang, Nicholas	0.4	Call with M. Walden, S. Santora, N. Barnett and D. Sarmiento (FTI) to discuss Kira Testing status and FTI information tracker updates.



28	3/27/2023	Kang, Nicholas	1.2	Continue to test Kira batch 3 files.
28	3/27/2023	Kang, Nicholas	0.9	Continue to test Kira batch 4 files.
28	3/27/2023	Kang, Nicholas	1.1	Continue to test Kira batch 4 files.
28	3/28/2023	Kang, Nicholas	0.3	Meet with N. Barnett (FTI) to discuss Kira data for overriding the lease matrix data.
28	3/28/2023	Kang, Nicholas	1.1	Override necessary lease matrix data from Kira testing batch 1 and 2.
28	3/28/2023	Kang, Nicholas	0.6	Continue to override necessary lease matrix data from Kira testing batch 1 and 2.
28	3/28/2023	Kang, Nicholas	1.3	Update Kira testing batch 3 for lease matrix.
28	3/28/2023	Kang, Nicholas	1.2	Update Kira testing batch 4 for lease matrix.
28	3/29/2023	Kang, Nicholas	0.9	Complete Kira testing and data logging for batch 1.
28	3/29/2023	Kang, Nicholas	0.3	Meet with N. Barnett (FTI), D. Sarmiento (FTI), S. Santora (FTI) and M. Walden (FTI) to discuss Matrix missing files testing and next steps.
28	3/29/2023	Kang, Nicholas	0.2	Corresponded with D. Sarmiento (FTI) re: KIRA testing, data logging, and updates for batch 4.
28	3/29/2023	Kang, Nicholas	0.2	Meet with N. Barnett (FTI) to discuss KIRA testing data logging and updates for batch 5-6.
28	3/29/2023	Kang, Nicholas	2.1	Document Kira testing and data logging updates for batch 2.
28	3/29/2023	Kang, Nicholas	1.9	Document Kira testing and data logging updates for batch 3.
28	3/18/2023	Kuan, Michelle	0.8	Review and provide comments on real estate data and locations for first day declaration.
28	3/27/2023	Kuan, Michelle	0.1	Call with W. Michael (FTI) to discuss fuel supply agreement file locations.
28	3/27/2023	Kuan, Michelle	1.8	Prepare site level database analysis.

28	3/20/2023	Santora, Steven	0.3	Call with M. Walden, N. Kang, N. Barnett and D. Sarmiento (FTI) to discuss workstream statuses.
28	3/20/2023	Santora, Steven	1.5	Update FTI information tracker and missing documents tracking sheet for duplicates and missing rows.
28	3/20/2023	Santora, Steven	0.9	Update FTI information tracker for missing branding.
28	3/20/2023	Santora, Steven	0.1	Call with M. Walden (FTI) to discuss workstream statuses.
28	3/20/2023	Santora, Steven	1.6	Update FTI information tracker and missing documents tracking sheet for duplicates.
28	3/21/2023	Santora, Steven	0.7	Update FTI information tracker for leases for outstanding sites.
28	3/21/2023	Santora, Steven	0.4	Update FTI information tracker for leases for outstanding sites.
28	3/21/2023	Santora, Steven	0.2	Call with M. Walden (FTI) to discuss workstream statuses.
28	3/21/2023	Santora, Steven	0.8	Meet with M. Walden, N. Kang, D. Milner and N. Barnett (FTI) to discuss the use of KIRA and next steps for the project.
28	3/21/2023	Santora, Steven	0.7	Update FTI information tracker for leases for outstanding sites.
28	3/22/2023	Santora, Steven	1.6	Compare FTI information tracker versus fuel margin by site for missing properties.
28	3/22/2023	Santora, Steven	0.2	Continue to compare FTI information tracker versus fuel margin by site for missing properties.
28	3/22/2023	Santora, Steven	0.6	Call with M. Walden, N. Kang and N. Barnett (FTI) re: Kira testing assignment.
28	3/22/2023	Santora, Steven	0.7	Update FTI information tracker for leases for outstanding sites.
28	3/22/2023	Santora, Steven	0.4	Compare FTI information tracker versus fuel margin by site to verify all sites.
28	3/22/2023	Santora, Steven	0.6	Compare FTI information tracker versus fuel margin by site to verify all sites.
28	3/22/2023	Santora, Steven	0.2	Call with M. Walden (FTI) to go over comparing FTI information tracker to fuel margin by site.

28	3/22/2023	Santora, Steven	1.4	Compare FTI information tracker versus fuel margin by site to verify all sites.
28	3/22/2023	Santora, Steven	0.4	Compare FTI information tracker to fuel margin by site to verify all sites and update tracker for missing properties.
28	3/22/2023	Santora, Steven	0.2	Call with M. Walden (FTI), N. Kang (FTI), D. Sarmiento, and N. Barnett (FTI) re: Kira testing assignment.
28	3/23/2023	Santora, Steven	0.3	Compare FTI information tracker to fuel margin by site file for missing information.
28	3/23/2023	Santora, Steven	0.3	Call with M. Walden (FTI) to go over comparing FTI information tracker to fuel margin by site.
28	3/23/2023	Santora, Steven	0.6	Call with M. Walden (FTI), D. Sarmiento, and N. Barnett (FTI) to go over Kira testing assignment status.
28	3/23/2023	Santora, Steven	0.9	Continue to compare FTI information tracker to fuel margin by site file for missing information.
28	3/23/2023	Santora, Steven	1.1	Call with M. Walden (FTI) to go over comparing FTI information tracker to fuel margin by site, Adding Supply Only.
28	3/23/2023	Santora, Steven	0.4	Compare FTI information tracker to fuel margin by site file to prepare questions for MEX management.
28	3/23/2023	Santora, Steven	0.3	Meet with N. Kang (FTI) in order to discuss next steps and Kira processing.
28	3/23/2023	Santora, Steven	0.4	Continue to compare FTI information tracker to fuel margin by site file to prepare questions for MEX management.
28	3/23/2023	Santora, Steven	1.3	Update FTI information tracker for additional property leases, sublease, and fuel supply agreements.
28	3/23/2023	Santora, Steven	0.2	Continue to update FTI information tracker for additional property leases, sublease, and fuel supply agreements.
28	3/23/2023	Santora, Steven	0.2	Update missing documents tracking file for additional properties.
28	3/23/2023	Santora, Steven	0.1	Consolidate updates for additional property lease, sublease, and fuel supply agreements in FTI information tracker.
28	3/23/2023	Santora, Steven	1.1	Compare FTI information tracker to fuel margin by site for missing properties.
28	3/23/2023	Santora, Steven	0.3	Call with M. Walden, N. Kang, N. Barnett and D. Sarmiento (FTI) to discuss additional properties testing for FTI information tracker.

28	3/24/2023	Santora, Steven	0.2	Update properties for lease, sublease, and fuel supply agreements onto FTI information tracker.
28	3/24/2023	Santora, Steven	0.2	Call with M. Walden (FTI) to go over FTI information tracker and adding Filter.
28	3/24/2023	Santora, Steven	0.6	Develop filters for FTI information tracker.
28	3/24/2023	Santora, Steven	0.3	Call with N. Barnett (FTI) re: KIRA Testing Assignments.
28	3/24/2023	Santora, Steven	1.1	Provide comments on Kira Testing Deliverables 1 and 2.
28	3/24/2023	Santora, Steven	0.1	Call with M. Walden (FTI) to go over updated comparison between FTI information tracker and Fuel Margin by site for open questions.
28	3/24/2023	Santora, Steven	0.1	Call with M. Walden (FTI) to go over FTI information tracker.
28	3/24/2023	Santora, Steven	1.4	Continue to provide comments on Kira Testing Deliverables 1 and 2.
28	3/24/2023	Santora, Steven	1.4	Provide comments on Kira Testing Deliverable 3.
28	3/27/2023	Santora, Steven	1.4	Develop Kira testing deliverable 4.
28	3/27/2023	Santora, Steven	0.4	Call with M. Walden, N. Kang, N. Barnett and D. Sarmiento (FTI) to discuss Kira Testing status and FTI information tracker updates.
28	3/27/2023	Santora, Steven	0.2	Develop Kira testing deliverable 5-6.
28	3/27/2023	Santora, Steven	0.3	Analyze Kira testing deliverable 5-6 and update FTI information tracker as needed.
28	3/27/2023	Santora, Steven	1.7	Analyze Kira testing deliverable 5-6 and update FTI information tracker as needed for stores [REDACTED].
28	3/27/2023	Santora, Steven	0.4	Analyze Kira testing deliverable 5-6 and update FTI information tracker as needed for stores [REDACTED].
28	3/27/2023	Santora, Steven	0.4	Meet with D. Sarmiento (FTI), M. Walden (FTI), N. Barnett (FTI), and N. Kang (FTI) to discuss Kira export testing batch 5 and 6.
28	3/27/2023	Santora, Steven	1.6	Analyze Kira testing deliverable 5-6 and update FTI information tracker as needed for stores [REDACTED].

28	3/27/2023	Santora, Steven	1.7	Analyze Kira testing deliverable 5-6 and update FTI information tracker as needed for stores [REDACTED]
28	3/28/2023	Santora, Steven	0.6	Apply Kira testing deliverables 5-6 to stores [REDACTED].
28	3/28/2023	Santora, Steven	0.9	Apply Kira testing deliverable 4 to FTI information tracker.
28	3/28/2023	Santora, Steven	1.1	Apply Kira testing deliverable 3 to FTI information tracker.
28	3/28/2023	Santora, Steven	1.4	Apply Kira testing deliverables 1 and 2 to FTI information tracker.
28	3/28/2023	Santora, Steven	1.6	Apply Kira testing deliverables 1 and 2 to FTI information tracker.
28	3/28/2023	Santora, Steven	0.9	Develop master file for FTI information tracker.
28	3/28/2023	Santora, Steven	0.7	Analyze updated site list provided by MEX and compare to FTI information tracker.
28	3/29/2023	Santora, Steven	0.3	Meet with N. Barnett (FTI), D. Sarmiento (FTI), N. Kang (FTI) and M. Walden (FTI) to discuss Matrix missing files testing and next steps.
28	3/29/2023	Santora, Steven	1.8	Compare site level data folders to FTI information tracker for missing information.
28	3/31/2023	Santora, Steven	1.0	Meet with N. Barnett (FTI), D. Sarmiento (FTI) and M. Walden (FTI) to determine the cause of issues as well as fixing and cleaning up the Matrix.
28	3/20/2023	Sarmiento, Daniel	0.3	Meet with N. Kang (FTI), M. Walden (FTI), N. Barnett (FTI), and S. Santora (FTI) to discuss progress on lease testing tracker and next steps.
28	3/20/2023	Sarmiento, Daniel	1.2	Input lease information related to 23 properties in outstanding sites data room to FTI information tracker.
28	3/20/2023	Sarmiento, Daniel	2.4	Input lease information related to 42 properties in outstanding sites data room to FTI information tracker.
28	3/20/2023	Sarmiento, Daniel	0.4	Document all missing lease, sublease, and fuel supply agreements not found in client provided documents in missing document tracker.
28	3/22/2023	Sarmiento, Daniel	0.2	Meet with N. Kang (FTI), M. Walden (FTI), N. Barnett (FTI), and S. Santora (FTI) to discuss questions on KIRA process.
28	3/23/2023	Sarmiento, Daniel	0.6	Call with M. Walden (FTI), S. Santora, and N. Barnett (FTI) to go over Kira testing assignment status.

28	3/23/2023	Sarmiento, Daniel	0.2	Meet with N. Kang (FTI) to walk-through Kira review process.
28	3/23/2023	Sarmiento, Daniel	0.3	Meet with N. Kang, M. Walden, N. Barnett and S. Santora (FTI) to discuss ad-hoc review of 140 additional documents to information tracker.
28	3/23/2023	Sarmiento, Daniel	0.8	Input lease information on 35 properties in outstanding sites data room.
28	3/23/2023	Sarmiento, Daniel	1.8	Input lease information on 23 properties in outstanding sites data room.
28	3/24/2023	Sarmiento, Daniel	1.6	Input lease information for 66 properties in Kira data room.
28	3/24/2023	Sarmiento, Daniel	0.2	Meet with N. Barnett (FTI) to walk-through Kira testing process.
28	3/24/2023	Sarmiento, Daniel	0.3	Meet with M. Walden (FTI) to discuss ad-hoc review of 140 additional documents to information tracker.
28	3/24/2023	Sarmiento, Daniel	0.6	Meet with N. Kang (FTI), M. Walden (FTI), N. Barnett (FTI), and S. Santora (FTI) to discuss daily tasks and updates on Kira process review and FTI information tracker.
28	3/24/2023	Sarmiento, Daniel	1.8	Input lease for 81 properties in Kira data room.
28	3/27/2023	Sarmiento, Daniel	0.4	Call with M. Walden, S. Santora, N. Barnett and N. Kang (FTI) to discuss Kira Testing status and FTI information tracker updates.
28	3/27/2023	Sarmiento, Daniel	1.6	Input lease information for 65 properties in Kira data room.
28	3/27/2023	Sarmiento, Daniel	0.4	Meet with N. Kang (FTI), M. Walden (FTI), N. Barnett (FTI), and S. Santora (FTI) to discuss Kira export testing batch 5 and 6.
28	3/27/2023	Sarmiento, Daniel	2.2	Input lease information for batch four of property documents in Kira data room.
28	3/28/2023	Sarmiento, Daniel	1.6	Continue to update Kira testing batches 5 and 6 for lease matrix.
28	3/28/2023	Sarmiento, Daniel	1.1	Input lease information from batch five and six property documents into Kira data room.
28	3/28/2023	Sarmiento, Daniel	0.3	Meet with N. Barnett (FTI) to walk-through information tracker and Information Matrix cross-referencing exercise.
28	3/29/2023	Sarmiento, Daniel	1.4	Perform missing information check for 227 entries.

28	3/29/2023	Sarmiento, Daniel	0.2	Correspond with N. Kang (FTI) on KIRA testing, data logging, and updates for batch 4.
28	3/29/2023	Sarmiento, Daniel	0.6	Cross reference Kira Tracker with information matrix for entries from batches 5 and 6.
28	3/29/2023	Sarmiento, Daniel	2.6	Cross reference Kira Tracker with information matrix for entries from batch 4.
28	3/29/2023	Sarmiento, Daniel	0.6	Update consolidated information matrix.
28	3/29/2023	Sarmiento, Daniel	1.3	Compare batch 4 entries from Kira tracker with FTI information matrix.
28	3/30/2023	Sarmiento, Daniel	0.5	Meet with N. Barnett and M. Walden (FTI) to discuss Matrix v11 changes, tracking document and next steps.
28	3/30/2023	Sarmiento, Daniel	0.2	Meet with N. Barnett (FTI) to discuss Matrix v11 updates.
28	3/30/2023	Sarmiento, Daniel	2.4	Update real estate matrix with newly acquired information.
28	3/30/2023	Sarmiento, Daniel	0.7	Compare EZ leases to real estate matrix for missing information.
28	3/31/2023	Sarmiento, Daniel	1.0	Meet with N. Barnett (FTI), M. Walden (FTI) and S. Santora (FTI) to determine the cause of issues as well as fixing and cleaning up the Matrix.
28	3/31/2023	Sarmiento, Daniel	0.6	Meet with N. Barnett (FTI) and M. Walden (FTI) to discuss Matrix v14 and next steps of the project.
28	3/31/2023	Sarmiento, Daniel	0.7	Input corrections from EZ lease review to finalized real estate matrix.
28	3/31/2023	Sarmiento, Daniel	1.9	Quality check EZ leases with updated real estate matrix information.
28	3/31/2023	Sarmiento, Daniel	0.6	Meet with N. Barnett (FTI) and M. Walden (FTI) to discuss real estate matrix cleanup and quality control.
28	3/28/2023	Spirito, Andrew	0.4	Meet with J. Davis, C. Cheng and C. Langenhorst (FTI) re: analysis real estate portfolio and dealer reconciliation.
28	3/29/2023	Spirito, Andrew	0.3	Meet with C. Cheng (FTI) re: real estate and market rate analysis.
28	3/29/2023	Spirito, Andrew	0.3	Meet with M. Walden, J. Davis and C. Cheng (FTI) re: real estate and market rate analysis.

28	3/29/2023	Spirito, Andrew	0.2	Call with C. Cheng and M. Walden (FTI) re: real estate and market rate analysis.
28	3/29/2023	Spirito, Andrew	0.1	Correspond with J. Davis, C. Cheng and M. Walden (FTI) re: update of site level data with operating metrics.
28	3/29/2023	Spirito, Andrew	0.1	Correspond with J. Davis, C. Cheng and M. Walden (FTI) re: real estate and market rate analysis.
28	3/29/2023	Spirito, Andrew	1.9	Prepare real estate and market rate analysis.
28	3/29/2023	Spirito, Andrew	0.7	Continue to prepare real estate and market rate analysis.
28	3/30/2023	Spirito, Andrew	0.1	Correspond with J. Davis, C. Cheng and M. Walden (FTI) re: real estate and market rate analysis.
28	3/30/2023	Spirito, Andrew	1.9	Revise real estate and market rate analysis.
28	3/30/2023	Spirito, Andrew	1.1	Continue to revise real estate and market rate analysis.
28	3/30/2023	Spirito, Andrew	0.5	Call with T. Wadud (MEX) re: market rate analysis.
28	3/31/2023	Spirito, Andrew	1.1	Call with S. Golden (PSZJ) re: Cameron Transaction.
28	3/31/2023	Spirito, Andrew	0.9	Prepare Cameron Transaction analysis.
28	3/31/2023	Spirito, Andrew	0.5	Call with S. Golden (PSZJ) re: Cameron Transaction.
28	3/19/2023	Walden, Michael	0.8	Research of number of technical defaults, start and end date for PSZJ First Day Declaration questions.
28	3/20/2023	Walden, Michael	0.4	Correspond with N. Kahn (FTI) to define research required for valuation group to perform market-rent analysis on additional related party sites defined by MEX.
28	3/20/2023	Walden, Michael	0.2	Correspond with N. Lansing and D. Moyer (MEX) to coordinate information requests.
28	3/20/2023	Walden, Michael	0.5	Call with J. Davis (FTI) to discuss project status.
28	3/20/2023	Walden, Michael	0.1	Call with S. Santora (FTI) to discuss workstream statuses.



28	3/20/2023	Walden, Michael	0.6	Develop fuel supply list to address Greenberg Traurig request of list of dealer names.
28	3/20/2023	Walden, Michael	0.1	Correspond with team re: outstanding March 2023 property rent payments.
28	3/20/2023	Walden, Michael	0.8	Correspond with M. Dunec and L. DeFonte (FTI) re: related party rent analysis.
28	3/20/2023	Walden, Michael	0.6	Correspond with M. Moyer (MEX), J. Davis, A. Spirito (FTI) re: work plan for FTI real estate tracker.
28	3/20/2023	Walden, Michael	0.8	Integrate site notes into work-plan for FTI real estate tracker.
28	3/20/2023	Walden, Michael	0.1	Call with D. Milner (FTI) re: scanning process and data extraction.
28	3/20/2023	Walden, Michael	0.9	Correspond with S Golden (PSZJ) re: status of properties in Iberia Perfection remains active.
28	3/20/2023	Walden, Michael	0.3	Call with S Santora (FTI), N. Kang (FTI), N. Barnett (FTI), and D. Sarmiento (FTI) to discuss workstream statuses.
28	3/20/2023	Walden, Michael	0.8	Provide comments on FTI's related party entity market-rent analysis.
28	3/21/2023	Walden, Michael	0.7	Review and provide comments on AD Post Closing Obligation workbook in advance of call with N. Lansing (MEX) to refine the listing of post-closing technical defaults.
28	3/21/2023	Walden, Michael	1.0	Call with N. Lansing and L. Coiotli (MEX) to discuss current technical default tracking document and suggested updates.
28	3/21/2023	Walden, Michael	0.2	Correspond with D. Milner (FTI) to review hard copy scanned documents from MEX office and complete FTI real estate information tracker.
28	3/21/2023	Walden, Michael	0.8	Meet with N. Kang, S. Santora, D. Milner and N. Barnett (FTI) to discuss the use of KIRA and next steps for the project.
28	3/21/2023	Walden, Michael	0.3	Correspond with L. Lasseigne, R. Coe, C. Pirela and C. Smith (MEX) to refine FTI real estate information tracker.
28	3/21/2023	Walden, Michael	0.3	Provide comments on MEX master listing report and lessor lessee report provided by MEX as potential additions to FTI's real estate tracking document.
28	3/21/2023	Walden, Michael	0.6	Develop request list for additional fields for FTI real estate tracking document.
28	3/21/2023	Walden, Michael	0.2	Call with S. Santora (FTI) to discuss workstream statuses.

28	3/22/2023	Walden, Michael	0.6	Provide comments on newly scanned lease documents for completion of FTI real estate tracking document.
28	3/22/2023	Walden, Michael	0.6	Correspond with FTI team re: newly scanned lease documents for completion of FTI real estate tracking document.
28	3/22/2023	Walden, Michael	0.6	Call with S. Santora, N. Kang and N. Barnett (FTI) re: Kira testing assignment.
28	3/22/2023	Walden, Michael	0.1	Correspond with FTI team re: individual real estate tax parcel APN's for PSZJ.
28	3/22/2023	Walden, Michael	0.2	Call with S. Santora (FTI) re: FTI information tracker versus fuel margin by site.
28	3/22/2023	Walden, Michael	0.8	Call with L. Lasseigne, C. Pirela, R. Coe, C. Smith, and M. Moyer (MEX), to review relevant filters for FTI real estate tracking document.
28	3/22/2023	Walden, Michael	0.2	Revise meeting notes re: relevant filters for FTI real estate tracking document.
28	3/22/2023	Walden, Michael	1.2	Provide comments on newly scanned lease documents for completion of FTI real estate tracking document.
28	3/22/2023	Walden, Michael	0.6	Prepare responses with MEX real estate team re: real estate tracking document.
28	3/22/2023	Walden, Michael	0.6	Meet with N. Kang (FTI), S. Santora (FTI) and N. Barnett (FTI) re: KIRA export and data processing.
28	3/22/2023	Walden, Michael	0.2	Meet with N. Kang (FTI), S. Santora (FTI), D. Sarmiento (FTI), and N. Barnett (FTI) to discuss how we will test information pulled from KIRA (FTI AI).
28	3/23/2023	Walden, Michael	1.1	Incorporate scanned lease documents into FTI real estate tracker.
28	3/23/2023	Walden, Michael	1.6	Compile MEX active site locations to address A&M property-level requests.
28	3/23/2023	Walden, Michael	0.6	Call with S Santora (FTI), D. Sarmiento, and N. Barnett (FTI) to go over Kira testing assignment status.
28	3/23/2023	Walden, Michael	0.3	Call with M. Dunec and L. DeFonte (FTI) re: updated related party rent analysis, after expansion.
28	3/23/2023	Walden, Michael	0.3	Call with S Santora, N. Kang, N. Barnett and D. Sarmiento (FTI) to discuss additional properties testing for FTI information tracker.
28	3/23/2023	Walden, Michael	0.6	Call with A. Cooke and D. Milner (FTI) to discuss potential refinement of KIRA AI tool utilized to scan hard copy leases.

28	3/23/2023	Walden, Michael	0.9	Provide comments on updated related party market rent analysis after expansion of related party entities by MEX.
28	3/23/2023	Walden, Michael	0.3	Call with S Santora (FTI) to go over comparing FTI information tracker to fuel margin by site.
28	3/23/2023	Walden, Michael	1.1	Call with S Santora (FTI) to go over comparing FTI information tracker to fuel margin by site, Adding Supply Only.
28	3/24/2023	Walden, Michael	0.3	Distribute instructions and testing responsibilities for third delivery of scanned MEX documents.
28	3/24/2023	Walden, Michael	0.2	Troubleshoot access to third delivery of scanned MEX documents for real estate tracking file.
28	3/24/2023	Walden, Michael	1.2	Provide comments on newly scanned lease documents for completion of FTI real estate tracking document.
28	3/24/2023	Walden, Michael	0.2	Call with S. Santora (FTI) to go over FTI information tracker and adding Filter.
28	3/24/2023	Walden, Michael	0.1	Call with S. Santora (FTI) to go over FTI information tracker.
28	3/24/2023	Walden, Michael	0.9	Compile FTI lease testing notes for potential KIRA software improvement.
28	3/24/2023	Walden, Michael	0.1	Call with S. Santora (FTI) to go over updated comparison between FTI information tracker and Fuel Margin by site for open questions.
28	3/24/2023	Walden, Michael	0.3	Follow-up call with S. Santora (FTI) to discuss ad-hoc review of 140 additional documents to information tracker.
28	3/24/2023	Walden, Michael	0.9	Provide comments on Kira AI categorizations for FTI real estate tracking document.
28	3/24/2023	Walden, Michael	0.5	Call with D. Milner and A. Cooke (FTI) re: Kira data lease categorization.
28	3/24/2023	Walden, Michael	0.8	Call with S. Golden (PSZJ) N. Lansing, A. Pawlowski and L. Ciotoli (MEX) to discuss MEX post-closing technical defaults.
28	3/24/2023	Walden, Michael	1.3	Update FTI real estate tracker for external distribution.
28	3/27/2023	Walden, Michael	0.4	Call with S. Santora, N. Kang, N. Barnett and D. Sarmiento (FTI) to discuss Kira Testing status and FTI information tracker updates.
28	3/27/2023	Walden, Michael	0.1	Call with M. Kuan (FTI) to discuss fuel supply agreement file locations.

28	3/27/2023	Walden, Michael	1.8	Compare MEX fuel supply location and EZ lease workbooks for discrepancies and distribute to M. Moyer (MEX).
28	3/27/2023	Walden, Michael	0.4	Meet with D. Sarmiento (FTI), N. Kang (FTI), N. Barnett (FTI), and S. Santora (FTI) to discuss Kira export testing batch 5 and 6.
28	3/27/2023	Walden, Michael	0.3	Call with A. Cooke (FTI) to discuss Schedule G and FTI's real estate and contract solutions roles.
28	3/27/2023	Walden, Michael	0.4	Correspond with MEX management re: square footage and acreage of all store locations.
28	3/27/2023	Walden, Michael	1.8	Update real estate tracking document with new leases.
28	3/27/2023	Walden, Michael	1.0	Call with FTI and PSZJ Stang Ziehl & Jones LLP re: discuss current workstreams.
28	3/28/2023	Walden, Michael	0.3	Call with M. Moyer (MEX) re: MEX provided site list and EZ lease real estate listings comparison.
28	3/28/2023	Walden, Michael	0.3	Discussions with C. Smith (MEX) re: real estate rent payment reports.
28	3/28/2023	Walden, Michael	1.2	Provide comments on current iteration of real estate tracking document and summary of status.
28	3/28/2023	Walden, Michael	0.3	Provide comments on post-closing obligations workbook for internal status call.
28	3/28/2023	Walden, Michael	0.2	Call with Andrew Spirito (FTI) re: additional locations excluded from site list.
28	3/28/2023	Walden, Michael	0.7	Call with J. Davis (FTI), S. Golden and G. Demo (PSZJ) re: real estate analysis, priorities tracking sheet and post-closing obligations.
28	3/28/2023	Walden, Michael	0.4	Call with S. Golden and G. Demo (PSZJ), L. Ciotoli, N. Lansing, A. Pawlowski re: post-closing obligations.
28	3/28/2023	Walden, Michael	2.2	Update FTI real estate tracker with scanned PDF leases.
28	3/28/2023	Walden, Michael	1.4	Continue to update FTI real estate tracker with scanned PDF leases.
28	3/29/2023	Walden, Michael	0.8	Update FTI real estate tracker with scanned PDF leases.
28	3/29/2023	Walden, Michael	0.6	Compare EZ Lease March lease rent information to FTI real estate tracker.

28	3/29/2023	Walden, Michael	0.7	Compare site report March sublease rent amount with FTI real estate tracker.
28	3/29/2023	Walden, Michael	0.6	Call with D. Pereira (MEX) re: access to [REDACTED] default list.
28	3/29/2023	Walden, Michael	0.3	Meet with A. Spirito, J. Davis and C. Cheng (FTI) re: real estate and market rate analysis.
28	3/29/2023	Walden, Michael	0.3	Meet with N. Barnett (FTI), D. Sarmiento (FTI), S. Santora (FTI) and N. Kang (FTI) to discuss Matrix missing files testing and next steps.
28	3/29/2023	Walden, Michael	1.3	Compare EZ lease data with FTI real estate tracker.
28	3/29/2023	Walden, Michael	0.2	Correspond with D. Pereira (MEX) re: access to [REDACTED] default list.
28	3/29/2023	Walden, Michael	0.8	Call with S. Golden, P. Jefferies, J. Dulberg, C. Mackie, B. Wallen (PSZJ), F. Yodice and J. Wainwright (RJ) and FTI team re: data collection.
28	3/29/2023	Walden, Michael	1.7	Compare FTI real estate tracker missing documents to MEX files.
28	3/30/2023	Walden, Michael	1.2	Correspond with T. Wadud (MEX) re: [REDACTED] Valuation findings.
28	3/30/2023	Walden, Michael	0.8	Call with PSZJ team, RJ Team and FTI Team to discuss real estate analysis.
28	3/30/2023	Walden, Michael	0.8	Compare MEX owned store list with FTI Information tracker.
28	3/30/2023	Walden, Michael	0.5	Meet with N. Barnett and D. Sarmiento (FTI) to discuss Matrix v11 changes, tracking document and next steps.
28	3/30/2023	Walden, Michael	0.4	Call with M. Dunec, J. Davis and A. Spirito (FTI) re: [REDACTED] Valuation.
28	3/30/2023	Walden, Michael	0.5	Call with M. Dunec, A. Spirito, J. Davis, L. DeFonte and M. Field (FTI) re: above market rates analysis and follow-up.
28	3/30/2023	Walden, Michael	1.8	Update real estate tracking document.
28	3/30/2023	Walden, Michael	2.3	Provide comments on individual property-level information for real estate tracking document.
28	3/30/2023	Walden, Michael	1.9	Continue to provide comments on individual property-level information for real estate tracking document.

28	3/30/2023	Walden, Michael	1.4	Continue to provide comments on individual property-level information for real estate tracking document.
28	3/31/2023	Walden, Michael	1.4	Provide comments on real estate tracking document.
28	3/31/2023	Walden, Michael	0.8	Compare MEX list of sublease documents versus FTI results.
28	3/31/2023	Walden, Michael	0.6	Call with S. Golden (PSZJ), G. Demo (PSZJ), N. Barnett (FTI), A. Pawlowski (MEX) to discuss post-closing obligations.
28	3/31/2023	Walden, Michael	1.4	Provide comments on property-level information in real estate tracking document.
28	3/31/2023	Walden, Michael	0.4	Call with M. Dunec, M. Field and L. DeFonte (FTI) re: [REDACTED] market rent analysis.
28	3/31/2023	Walden, Michael	0.6	Correspond with PSZJ re: summary and distribution of real estate tracking document.
28	3/31/2023	Walden, Michael	0.6	Meet with N. Barnett (FTI) and D. Sarmiento (FTI) to discuss next steps for real estate matrix.
28	3/31/2023	Walden, Michael	2.8	Provide comments on property-level information in real estate tracking document.
28	3/31/2023	Walden, Michael	0.3	Participate in meeting with L. DeFonte, M. Dunec and M. Field (FTI) re: [REDACTED] market rent analysis.
28	3/31/2023	Walden, Michael	0.4	Continue to provide comments on property-level information in real estate tracking document.
28	3/31/2023	Walden, Michael	1.0	Meet with N. Barnett (FTI), D. Sarmiento (FTI) and S. Santora (FTI) to determine the cause of issues as well as fixing and cleaning up the Matrix.
28	3/31/2023	Walden, Michael	0.1	Meet with N. Barnett (FTI) to discuss finalization of real estate matrix.
28	3/31/2023	Walden, Michael	0.6	Meet with N. Barnett (FTI) and D. Sarmiento (FTI) to discuss real estate matrix cleanup and quality control.
<b>28 Total</b>			<b>386.3</b>	
<b>Grand Total</b>			<b>1,107.5</b>	

**Exhibit D**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**SUMMARY OF EXPENSES BY TYPE**  
**FOR THE PERIOD MARCH 18, 2023 THROUGH MARCH 31, 2023**

<b>Expense Type</b>	<b>Total</b>
Airfare / Train	\$ 5,661.37
Hotel & Lodging	7,862.17
Car / Taxi / Bus	3,116.70
Meals	1,804.63
Other (Purchased Services & Supplies)	77.90
<b>Grand Total</b>	<b>\$ 18,522.77</b>

**Exhibit E**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**EXPENSE DETAIL**  
**FOR THE PERIOD MARCH 18, 2023 THROUGH MARCH 31, 2023**

<b>Date</b>	<b>Professional</b>	<b>Expense Type</b>	<b>Expense Detail</b>	<b>Amount</b>
3/18/2023	Zhu, Geoffrey	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 650.31
3/18/2023	Healy, Michael	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 486.15
3/18/2023	Spirito, Andrew	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 418.90
3/19/2023	Kuan, Michelle	Airfare / Train	Economy rail fare from New York to Washington.	\$ 315.00
3/22/2023	Kuan, Michelle	Airfare / Train	Economy rail fare from Washington to New York.	\$ 240.00
3/23/2023	Cheng, Homing	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 282.04
3/24/2023	Kuan, Michelle	Airfare / Train	Economy airfare from Washington to Atlanta.	\$ 432.42
3/25/2023	Spirito, Andrew	Airfare / Train	Roundtrip economy airfare from New York to Atlanta.	\$ 713.79
3/25/2023	Langenhorst, Claire	Airfare / Train	Economy airfare from Chicago to Atlanta.	\$ 148.82
3/27/2023	Davis, Jerome	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 423.90
3/29/2023	Davis, Jerome	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 488.90
3/29/2023	Langenhorst, Claire	Airfare / Train	Economy airfare from Atlanta to Chicago.	\$ 416.46
3/29/2023	Cheng, Homing	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 368.04
3/31/2023	Cheng, Homing	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 276.64
<b>Airfare / Train Total</b>				<b>\$ 5,661.37</b>



Date	Professional	Expense Type	Expense Detail	Amount
3/18/2023	Healy, Michael	Car / Taxi / Bus	Car Rental for 6 days.	\$ 932.25
3/18/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from airport to home.	\$ 190.00
3/18/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from airport to home.	\$ 91.09
3/18/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from airport to home.	\$ 53.92
3/18/2023	Kuan, Michelle	Car / Taxi / Bus	Taxi from airport to home.	\$ 50.34
3/18/2023	Cheng, Homing	Car / Taxi / Bus	Hotel Parking Fee.	\$ 32.00
3/18/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from hotel to airport.	\$ 25.16
3/20/2023	Castillo, Angela	Car / Taxi / Bus	Car Gas.	\$ 32.11
3/20/2023	Kuan, Michelle	Car / Taxi / Bus	Taxi from train station to FTI office.	\$ 28.75
3/22/2023	Kuan, Michelle	Car / Taxi / Bus	Taxi from FTI office to train station.	\$ 26.67
3/22/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from office to home while working late.	\$ 15.92
3/23/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from office to home while working late.	\$ 28.71
3/25/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from home to airport.	\$ 190.00
3/25/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 169.39
3/25/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from airport to FTI office.	\$ 123.67
3/25/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from FTI office to Train Station.	\$ 32.28
3/25/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 31.83

Date	Professional	Expense Type	Expense Detail	Amount
3/27/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from client to airport.	\$ 127.80
3/27/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from home to airport.	\$ 111.40
3/27/2023	Kuan, Michelle	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 82.46
3/27/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from home to airport.	\$ 71.88
3/27/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 71.88
3/27/2023	Kuan, Michelle	Car / Taxi / Bus	Taxi from home to airport.	\$ 68.08
3/27/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 53.92
3/27/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 18.94
3/28/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 25.80
3/28/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 23.06
3/28/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 11.03
3/29/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from airport to home.	\$ 80.87
3/29/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 23.09
3/29/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 12.98
3/30/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from airport to home.	\$ 70.78
3/30/2023	Kuan, Michelle	Car / Taxi / Bus	Taxi from FTI office to train station.	\$ 70.66
3/30/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from airport to home.	\$ 62.16

Date	Professional	Expense Type	Expense Detail	Amount
3/30/2023	Kuan, Michelle	Car / Taxi / Bus	Taxi from airport to home.	\$ 52.41
3/30/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 23.41
<b>Car / Taxi / Bus Total</b>				<b>\$ 3,116.70</b>
3/18/2023	Kuan, Michelle	Hotel & Lodging	Hotel - Atlanta - 5 nights.	\$ 1,194.08
3/18/2023	Healy, Michael	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 225.94
3/25/2023	Spirito, Andrew	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 269.61
3/25/2023	Spirito, Andrew	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 269.61
3/26/2023	Spirito, Andrew	Hotel & Lodging	Hotel - Atlanta - 2 nights.	\$ 455.27
3/27/2023	Cheng, Homing	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$ 1,053.27
3/27/2023	Kuan, Michelle	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$ 1,053.27
3/27/2023	Spirito, Andrew	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$ 455.27
3/28/2023	Spirito, Andrew	Hotel & Lodging	Hotel - Atlanta - 2 nights.	\$ 455.27
3/29/2023	Davis, Jerome	Hotel & Lodging	Hotel - Atlanta - 2 nights.	\$ 871.42
3/29/2023	Spirito, Andrew	Hotel & Lodging	Hotel - New York - 1 night.	\$ 323.00
3/30/2023	Langenhorst, Claire	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$ 1,236.16
<b>Hotel &amp; Lodging Total</b>				<b>\$ 7,862.17</b>
3/18/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 23.89

Date	Professional	Expense Type	Expense Detail	Amount
3/18/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 18.72
3/20/2023	Castillo, Angela	Meals	Meal - traveling.	\$ 34.27
3/20/2023	Healy, Michael	Meals	Meal while working late in office.	\$ 30.05
3/20/2023	Castillo, Angela	Meals	Meal - traveling.	\$ 16.98
3/20/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 12.40
3/20/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 9.96
3/21/2023	Castillo, Angela	Meals	Meal - traveling.	\$ 31.05
3/21/2023	Cheng, Homing	Meals	Meal while working late in office.	\$ 23.92
3/21/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 16.55
3/21/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 15.00
3/22/2023	Castillo, Angela	Meals	Meal - traveling.	\$ 30.97
3/22/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 16.55
3/22/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 16.06
3/22/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 13.88
3/23/2023	Castillo, Angela	Meals	Meal - traveling.	\$ 38.46
3/23/2023	Cheng, Homing	Meals	Meal while working late in office.	\$ 31.57
3/25/2023	Spirito, Andrew	Meals	Meal - traveling (2).	\$ 160.00

Date	Professional	Expense Type	Expense Detail	Amount
3/26/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 24.57
3/27/2023	Langenhorst, Claire	Meals	Meal - traveling (5).	\$ 400.00
3/27/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 24.36
3/27/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 22.15
3/27/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 13.50
3/27/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 11.96
3/27/2023	Langenhorst, Claire	Meals	Meal - traveling.	\$ 7.72
3/28/2023	Langenhorst, Claire	Meals	Meal - traveling.	\$ 48.65
3/28/2023	Langenhorst, Claire	Meals	Meal - traveling (4).	\$ 32.42
3/28/2023	Langenhorst, Claire	Meals	Meal - traveling.	\$ 30.44
3/28/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 22.03
3/28/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 19.80
3/28/2023	Langenhorst, Claire	Meals	Meal - traveling.	\$ 12.39
3/28/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 8.62
3/29/2023	Langenhorst, Claire	Meals	Meal - traveling (2).	\$ 62.02
3/29/2023	Kuan, Michelle	Meals	Meal - traveling (2).	\$ 60.35
3/29/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 54.19

Date	Professional	Expense Type	Expense Detail	Amount
3/29/2023	Langenhorst, Claire	Meals	Meal - traveling.	\$ 50.58
3/29/2023	Langenhorst, Claire	Meals	Meal - traveling (3).	\$ 33.08
3/29/2023	Langenhorst, Claire	Meals	Meal - traveling.	\$ 30.76
3/29/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 24.57
3/29/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 22.03
3/29/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 19.80
3/29/2023	Langenhorst, Claire	Meals	Meal - traveling (2).	\$ 18.74
3/29/2023	Langenhorst, Claire	Meals	Meal - traveling.	\$ 13.47
3/29/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 12.34
3/29/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 8.62
3/30/2023	Langenhorst, Claire	Meals	Meal - traveling (4).	\$ 106.12
3/30/2023	Langenhorst, Claire	Meals	Meal - traveling (4).	\$ 24.56
3/30/2023	Langenhorst, Claire	Meals	Meal - traveling.	\$ 24.30
3/30/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 14.55
3/30/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 5.66
<b>Meals Total</b>				<b>\$ 1,804.63</b>
3/18/2023	Zhu, Geoffrey	Other (Purchased Services & Supplies)	In flight internet.	\$ 17.95

Date	Professional	Expense Type	Expense Detail	Amount	
3/25/2023	Langenhorst, Claire	Other (Purchased Services & Supplies)	In-flight meal and internet.	\$	59.95
		<b>Other (Purchased Services &amp; Supplies) Total</b>		<b>\$</b>	<b>77.90</b>
		<b>Grand Total</b>		<b>\$</b>	<b>18,522.77</b>

## **April 2023 Invoice**



**Exhibit A**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**SUMMARY OF FEES BY PROFESSIONAL**  
**FOR THE PERIOD APRIL 1, 2023 THROUGH APRIL 30, 2023**

<b>Professional</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Healy, Michael	Senior Managing Director	\$ 1,325.00	196.1	\$ 259,832.50
Cheng, Homing	Managing Director	\$ 1,055.00	99.6	\$ 105,078.00
Davis, Jerome	Managing Director	\$ 1,055.00	182.9	\$ 192,959.50
Flaharty, William	Managing Director	\$ 1,055.00	6.4	\$ 6,752.00
Spirito, Andrew	Managing Director	\$ 985.00	220.0	\$ 216,700.00
Bielenberg, David	Senior Director	\$ 925.00	204.9	\$ 189,532.50
Castillo, Angela	Senior Director	\$ 855.00	156.5	\$ 133,807.50
Walden, Michael	Senior Director	\$ 800.00	206.8	\$ 165,440.00
Steele, Benjamin	Senior Director	\$ 800.00	37.9	\$ 30,320.00
Adeyanju, Michael	Senior Director	\$ 750.00	5.9	\$ 4,425.00
Cooke, Abigail	Senior Director	\$ 750.00	95.7	\$ 71,775.00
Griffin, Carlos	Senior Director	\$ 750.00	7.8	\$ 5,850.00
Kuan, Michelle	Director	\$ 925.00	119.5	\$ 110,537.50
Zhu, Geoffrey	Director	\$ 835.00	173.7	\$ 145,039.50
Santora, Steven	Director	\$ 775.00	12.5	\$ 9,687.50
Itamoto, Patricia	Director	\$ 610.00	16.2	\$ 9,882.00
Milner, Dori	Director	\$ 475.00	66.8	\$ 31,730.00
Bedison, James	Director	\$ 312.00	39.4	\$ 12,292.80
Langenhorst, Claire	Senior Consultant	\$ 645.00	38.7	\$ 24,961.50
Kummer, Earl	Senior Consultant	\$ 635.00	174.2	\$ 110,617.00
Chan, Alvin	Senior Consultant	\$ 525.00	31.1	\$ 16,327.50
Sarmiento, Daniel	Consultant	\$ 410.00	60.7	\$ 24,887.00
Jasser, Riley	Consultant	\$ 400.00	20.3	\$ 8,120.00
Barnett, Noah	Consultant	\$ 395.00	114.4	\$ 45,188.00
Kang, Nicholas	Consultant	\$ 395.00	79.2	\$ 31,284.00
Alagrabawi, Yousef	Consultant	\$ 325.00	20.6	\$ 6,695.00
Klein, Katherine	Consultant	\$ 225.00	86.8	\$ 19,530.00
Acuity Team Lead	Subcontractor	\$ 175.00	49.2	\$ 8,610.00
Acuity Document Review	Subcontractor	\$ 95.00	777.5	\$ 73,862.50
<b>Grand Total</b>			<b>3,301.3</b>	<b>\$ 2,071,723.80</b>

**Exhibit B**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**SUMMARY OF HOURS BY ACTIVITY**  
**FOR THE PERIOD APRIL 1, 2023 THROUGH APRIL 30, 2023**

<b>Task Code</b>	<b>Task Description</b>	<b>Hours</b>	<b>Total</b>
1	Cash Management / Treasury	40.8	\$ 41,273.00
2	Cash Forecasting, Cash Reporting and Other Financial Reporting	289.5	\$ 257,836.50
4	DIP and Exit Financing Due Diligence Support	76.2	\$ 69,318.00
5	First Day Orders Implementation and Compliance	16.5	\$ 15,165.50
6	Other Pleadings, Motions and Filings	40.0	\$ 36,465.00
9	Employee Matters	52.0	\$ 49,370.00
12	UCC Due Diligence Support	35.0	\$ 33,785.00
13	Official Committees and Professionals Meetings	20.4	\$ 20,976.00
14	Secured Creditors, Other Creditors, Parties-in-Interest and Professionals Meetings	19.2	\$ 18,518.00
15	Vendors, Suppliers, Contracts, Cures, Assumption and Rejection	222.1	\$ 228,024.50
16	US Trustee Compliance, IDI, MORs, Reporting, Research and Communications	202.7	\$ 247,787.50
17	SOFA and SOAL and 341 meeting	1,517.7	\$ 559,919.00
19	Asset Sale, Diligence and Sale Process	10.0	\$ 9,815.50
22	Fee and Retention Applications and OCPs	21.8	\$ 19,039.00
27	Strategic Communications	33.7	\$ 17,303.50
28	Real Estate Analysis and Compliance Tracking	703.7	\$ 447,127.80
<b>Grand Total</b>		<b>3,301.3</b>	<b>\$ 2,071,723.80</b>

**Exhibit C**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**DETAIL OF HOURS BY ACTIVITY**  
**FOR THE PERIOD APRIL 1, 2023 THROUGH APRIL 30, 2023**

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
1	4/3/2023	Spirito, Andrew	1.8	Create materials detailing tracking and monitoring requirements.
1	4/3/2023	Davis, Jerome	0.6	Review requested payments and then correspond with accounting team on same.
1	4/4/2023	Spirito, Andrew	0.8	Call with Grant Thornton re: proposed scope and fees.
1	4/4/2023	Davis, Jerome	0.3	Work with S. Henderson and B. Genesi (MEX) on vendor communications.
1	4/5/2023	Healy, Michael	0.8	Respond to emails and calls with MEX and PSZJ teams re: pre-petition payments.
1	4/5/2023	Davis, Jerome	0.6	Review payment listing and send comments to M. Kuan (FTI) and S. Henderson (MEX).
1	4/5/2023	Davis, Jerome	0.3	Participate in discussion with S. Henderson (MEX) re: payments to process.
1	4/6/2023	Davis, Jerome	0.5	Daily cash call with MEX treasury team, M. Kuan and M. Healy (FTI).
1	4/6/2023	Spirito, Andrew	0.4	Meet with S. Henderson (MEX) re: vendor payments.
1	4/7/2023	Davis, Jerome	0.7	Review of payments and correspond with S. Henderson (MEX) on same.
1	4/11/2023	Davis, Jerome	1.1	Review of payment list and discussion with S. Henderson (MEX) on same.
1	4/12/2023	Davis, Jerome	0.8	Review of payment list and then attend payment review call.
1	4/13/2023	Davis, Jerome	0.4	Participate in daily cash call with FTI and MEX teams.
1	4/13/2023	Kuan, Michelle	0.4	Participate in daily cash call with FTI and MEX teams.

Task Category	Date	Professional	Hours	Activity
1	4/17/2023	Kuan, Michelle	1.1	Update postpetition payments tracker.
1	4/17/2023	Davis, Jerome	0.8	Work on utility deposit issues including discussion with B. Wallen (PSZJ).
1	4/17/2023	Davis, Jerome	0.7	Call with B. Genesi (MEX) on status of vendor payments.
1	4/17/2023	Davis, Jerome	0.3	Call with P. Davis (First Horizon) re: status of "debtor in possession" account labels.
1	4/17/2023	Davis, Jerome	0.3	Daily cash call with M. Kuan (FTI), B. Genesi, D. Martin (MEX).
1	4/17/2023	Kuan, Michelle	0.3	Daily cash call with J. Davis, (FTI), B. Genesi, D. Martin (MEX).
1	4/18/2023	Davis, Jerome	2.1	Work with B. Genesi (MEX) on vendor payments.
1	4/18/2023	Davis, Jerome	0.5	Daily cash call with M. Healy, M. Kuan, A. Spirito (FTI), B. Genesi, D. Martin (MEX).
1	4/18/2023	Kuan, Michelle	0.5	Daily cash call with M. Healy, J. Davis, A. Spirito (FTI), B. Genesi, D. Martin (MEX).
1	4/18/2023	Kuan, Michelle	0.4	Update postpetition payments tracker.
1	4/19/2023	Kuan, Michelle	0.5	Update postpetition payments tracker.
1	4/19/2023	Davis, Jerome	0.3	Correspond with M. Moyer re: pro fee escrow funding.
1	4/19/2023	Davis, Jerome	0.2	Daily cash call with M. Healy, M. Kuan, A. Spirito (FTI), B. Genesi, D. Martin (MEX).
1	4/19/2023	Kuan, Michelle	0.2	Daily cash call with M. Healy, J. Davis, A. Spirito (FTI), B. Genesi, D. Martin (MEX).
1	4/20/2023	Kuan, Michelle	1.0	Update postpetition payments tracker.
1	4/20/2023	Davis, Jerome	0.6	Call with C. Pirela, D. Turcot and B. Genesi (MEX) re: vendor payments.

Task Category	Date	Professional	Hours	Activity
1	4/20/2023	Davis, Jerome	0.5	Call with B. Genesi (MEX) re: critical vendor payments.
1	4/21/2023	Davis, Jerome	0.7	Attend daily cash call to review payments with D. Martin and B. Genesi (MEX).
1	4/21/2023	Kuan, Michelle	0.7	Clean up postpetition payments approval tracking.
1	4/21/2023	Davis, Jerome	0.5	Call with PSZJ, FTI and MEX Management re: dealer payment issues.
1	4/21/2023	Kuan, Michelle	0.5	Prepare for cash call with summary of vendors to review.
1	4/24/2023	Kuan, Michelle	0.4	Participate in discussion with B. Genesi (MEX) re: payment requests for the day.
1	4/24/2023	Davis, Jerome	0.3	Daily cash call with M. Kuan, A. Spirito, G. Zhu (FTI), B. Genesi, D. Martin (MEX).
1	4/24/2023	Kuan, Michelle	0.3	Daily cash call with J. Davis, A. Spirito, G. Zhu (FTI), B. Genesi, D. Martin (MEX).
1	4/25/2023	Davis, Jerome	1.9	Review payment and invoice detail from B. Genesi (MEX) and then approve payments.
1	4/25/2023	Zhu, Geoffrey	1.4	Prepare analysis of retail account disbursements through March.
1	4/25/2023	Kuan, Michelle	0.4	Update postpetition payments tracker.
1	4/25/2023	Kuan, Michelle	0.2	Catch up with G. Zhu (FTI) on critical vendor payments.
1	4/26/2023	Davis, Jerome	1.0	Meet with MEX accounting staff on cash management and financial planning items.
1	4/26/2023	Kuan, Michelle	0.6	Update postpetition payments tracker and review requested payments.
1	4/26/2023	Davis, Jerome	0.4	Call with D. Martin, B. Genesi (MEX) and FTI re: operational updates and billings catch-up.
1	4/26/2023	Davis, Jerome	0.4	Meet with B. Genesi (MEX) re: expense reimbursement tools and tracking.

Task Category	Date	Professional	Hours	Activity
1	4/26/2023	Kuan, Michelle	0.3	Reconcile freight payment requests with prior invoices.
1	4/26/2023	Kuan, Michelle	0.2	Correspond with C. Pirela (MEX) re: freight payment requests.
1	4/27/2023	Davis, Jerome	1.2	Review payment requests and then call with B. Genesi (MEX) on same.
1	4/27/2023	Davis, Jerome	0.8	Review tax payments and correspond with S. Henderson (MEX) on same.
1	4/27/2023	Davis, Jerome	0.5	Review of vendor payments and then correspond with C. Pirela (MEX) on same.
1	4/28/2023	Davis, Jerome	1.1	Work on vendor payments and reconciliations and discussion on same with B. Genesi (MEX).
1	4/28/2023	Kuan, Michelle	1.1	Update postpetition payments tracker.
1	4/28/2023	Davis, Jerome	0.8	Review payment request file from company and then correspond with M. Kuan (FTI) on same.
1	4/28/2023	Davis, Jerome	0.8	Work on payment matrix and covenant tracking/forecasting.
1	4/28/2023	Davis, Jerome	0.7	Daily cash call with M. Kuan, A. Spirito, G. Zhu (FTI), B. Genesi, D. Martin, C. Pirela (MEX).
1	4/28/2023	Davis, Jerome	0.7	Research and respond to vendor payment inquiries.
1	4/28/2023	Kuan, Michelle	0.7	Daily cash call with J. Davis, A. Spirito, G. Zhu (FTI), B. Genesi, D. Martin, C. Pirela (MEX).
1	4/28/2023	Davis, Jerome	0.6	Participate in discussion with M. Kuan, A. Spirito, G. Zhu (FTI) re: preparing weekly flash reports for cash monitoring.
1	4/28/2023	Kuan, Michelle	0.6	Participate in discussion with J. Davis, A. Spirito, G. Zhu (FTI) re: preparing weekly flash reports for cash monitoring.
1	4/28/2023	Kuan, Michelle	0.4	Prepare summary of invoices to be reviewed on cash call.
1	4/28/2023	Davis, Jerome	0.3	Call with G. Zhu, M. Kuan (FTI) re: weekly flash reporting.

Task Category	Date	Professional	Hours	Activity
1	4/28/2023	Kuan, Michelle	0.3	Call with G. Zhu, J. Davis (FTI) re: weekly flash reporting.
1	4/28/2023	Kuan, Michelle	0.2	Call with G. Zhu (FTI) to set up weekly flash reporting.
<b>1</b>	<b>Total</b>		<b>40.8</b>	
2	4/1/2023	Langenhorst, Claire	2.3	Prepare PDF materials for cash flow variance report.
2	4/1/2023	Langenhorst, Claire	0.8	Revise PDF materials for cash flow variance report for comments.
2	4/1/2023	Langenhorst, Claire	0.6	Prepare DIP interest forecast.
2	4/1/2023	Cheng, Homing	0.5	Call with A. Spirito (FTI) re: weekly cash flow forecast analysis.
2	4/1/2023	Spirito, Andrew	0.5	Call with C. Cheng (FTI) re: weekly cash flow forecast analysis.
2	4/1/2023	Cheng, Homing	0.3	Correspond with A. Spirito (FTI) re: DIP Financing interest and facility fee calculations.
2	4/1/2023	Cheng, Homing	0.3	Review and comment on draft analysis of DIP Financing cash disbursements associated with DIP Financing facility.
2	4/1/2023	Cheng, Homing	0.3	Review and evaluate DIP Financing credit agreement and interim order for terms of cash disbursements associated with DIP Financing facility.
2	4/1/2023	Spirito, Andrew	0.3	Correspond with C. Cheng (FTI) re: DIP Financing interest and facility fee calculations.
2	4/2/2023	Langenhorst, Claire	1.2	Prepare new rent income and expense forecast.
2	4/2/2023	Langenhorst, Claire	1.0	Review and provide comments on vendor actuals to bucket expenses appropriately.
2	4/2/2023	Langenhorst, Claire	0.5	Review revisions to DIP interest forecast.
2	4/2/2023	Cheng, Homing	0.3	Review and analyze cash disbursements by debtor entity.

Task Category	Date	Professional	Hours	Activity
2	4/2/2023	Cheng, Homing	0.2	Correspond with M. Healy, J. Davis and A. Spirito (FTI) re: cash disbursements from bank accounts at debtor entities.
2	4/2/2023	Spirito, Andrew	0.2	Correspond with M. Healy, J. Davis and C. Cheng (FTI) re: cash disbursements from bank accounts at debtor entities.
2	4/3/2023	Langenhorst, Claire	2.5	Continue to revise covenant analysis for DIP reporting for comments.
2	4/3/2023	Kuan, Michelle	2.0	Update postpetition payments tracking file with latest invoices.
2	4/3/2023	Langenhorst, Claire	2.0	Prepare covenant analysis for DIP reporting.
2	4/3/2023	Spirito, Andrew	2.0	Bridge prior week cash activity.
2	4/3/2023	Spirito, Andrew	1.9	Continue to review historic related party disbursements.
2	4/3/2023	Spirito, Andrew	1.6	Bridge book to bank cash activity.
2	4/3/2023	Langenhorst, Claire	1.2	Prepare revised variance reports.
2	4/3/2023	Spirito, Andrew	1.1	Analyze vendor payables, term contraction.
2	4/3/2023	Spirito, Andrew	1.1	Review and provide comments on historic related party disbursements.
2	4/3/2023	Spirito, Andrew	1.0	Call with S. Henderson (MEX) to review cash activity.
2	4/3/2023	Langenhorst, Claire	0.9	Review and provide comments on formulas for actual vs forecast pulls in main cash flow summary.
2	4/3/2023	Spirito, Andrew	0.8	Review, update workstream tracker.
2	4/3/2023	Langenhorst, Claire	0.7	Revise covenant analysis for DIP reporting for comments.
2	4/3/2023	Cheng, Homing	0.6	Review and comment on draft weekly reporting package prepared by C. Langenhorst (FTI).



Task Category	Date	Professional	Hours	Activity
2	4/3/2023	Kuan, Michelle	0.5	Meet and correspond with B. Genesi (MEX) on re: payment tracking, vendor outreach.
2	4/3/2023	Langenhorst, Claire	0.5	Continue to prepare covenant analysis for DIP reporting.
2	4/3/2023	Cheng, Homing	0.3	Correspond with A. Spirito and C. Langenhorst (FTI) re: weekly reporting package.
2	4/3/2023	Cheng, Homing	0.3	Correspond with A. Spirito (FTI) re: cash disbursements analysis and estimates.
2	4/3/2023	Cheng, Homing	0.3	Meet with M. Kuan and C. Langenhorst (FTI) re: dealer conversion analysis and estimates.
2	4/3/2023	Kuan, Michelle	0.3	Meet with C. Cheng and C. Langenhorst (FTI) re: dealer conversion analysis and estimates.
2	4/3/2023	Langenhorst, Claire	0.3	Call with A. Spirito (FTI) to discuss cash flow next steps.
2	4/3/2023	Langenhorst, Claire	0.3	Incorporate rent forecast into cash flow model.
2	4/3/2023	Spirito, Andrew	0.3	Correspond with C. Cheng and C. Langenhorst (FTI) re: weekly reporting package.
2	4/3/2023	Spirito, Andrew	0.3	Correspond with C. Cheng (FTI) re: cash disbursements analysis and estimates.
2	4/3/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: dealer conversion analyses.
2	4/3/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: lender diligence request associated with financial forecast and cash flow forecast.
2	4/3/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: cash flows associated with related parties and affiliates.
2	4/3/2023	Cheng, Homing	0.1	Correspond with A. Cooke and D. Bielenberg (FTI) re: milestones and timelines in connection with DIP financing credit agreement.
2	4/3/2023	Spirito, Andrew	0.1	Correspond with C. Cheng (FTI) re: cash flows associated with related parties and affiliates.
2	4/3/2023	Spirito, Andrew	0.1	Correspond with C. Cheng (FTI) re: lender diligence request associated with financial forecast and cash flow forecast.

Task Category	Date	Professional	Hours	Activity
2	4/4/2023	Langenhorst, Claire	2.8	Split Other Vendors bucket into more specific categories.
2	4/4/2023	Langenhorst, Claire	2.2	Revise DIP reporting package for comments.
2	4/4/2023	Kuan, Michelle	2.1	Update postpetition payments tracking file with latest invoices.
2	4/4/2023	Langenhorst, Claire	1.8	Continue to research vendors in Other Vendors bucket into more specific categories.
2	4/4/2023	Langenhorst, Claire	1.5	Research vendors in Other Vendors bucket into more specific categories.
2	4/4/2023	Langenhorst, Claire	1.3	Prepare rolling covenant analysis for forecast period.
2	4/4/2023	Spirito, Andrew	0.8	Review and provide comments on draft of dealer conversions motion.
2	4/4/2023	Spirito, Andrew	0.5	Provide comments to draft dealer conversion motion.
2	4/4/2023	Cheng, Homing	0.2	Correspond with A. Spirito and C. Langenhorst (FTI) re: draft weekly reporting package.
2	4/4/2023	Cheng, Homing	0.2	Correspond with A. Spirito (FTI) re: updated weekly cash flow forecast.
2	4/4/2023	Spirito, Andrew	0.2	Correspond with C. Cheng (FTI) re: updated weekly cash flow forecast.
2	4/4/2023	Spirito, Andrew	0.2	Correspond with C. Cheng and C. Langenhorst (FTI) re: draft weekly reporting package.
2	4/5/2023	Langenhorst, Claire	2.7	Continue to update professional fees forecast methodology.
2	4/5/2023	Zhu, Geoffrey	2.4	Review and process cash flow actuals drop data.
2	4/5/2023	Zhu, Geoffrey	2.2	Prepare draft weekly DIP reporting package.
2	4/5/2023	Spirito, Andrew	2.1	Bridge weekly cash activity.

Task Category	Date	Professional	Hours	Activity
2	4/5/2023	Spirito, Andrew	2.1	Review and provide comments on draft of weekly DIP reporting package.
2	4/5/2023	Zhu, Geoffrey	2.1	Review and provide comments on latest cash flow forecast model to assess key assumptions.
2	4/5/2023	Spirito, Andrew	2.0	Continue to provide updates to 13-week cash flow.
2	4/5/2023	Kuan, Michelle	1.9	Update postpetition payments tracking file with latest invoices.
2	4/5/2023	Zhu, Geoffrey	1.8	Update cash flow forecast model to incorporate latest actuals data.
2	4/5/2023	Zhu, Geoffrey	1.3	Prepare weekly WIP tracker to assess fees accrued versus escrow amount funded.
2	4/5/2023	Spirito, Andrew	1.1	Create schedule analyzing weekly fuel vendor activity.
2	4/5/2023	Spirito, Andrew	1.1	Refresh other operating disbursements module.
2	4/5/2023	Spirito, Andrew	1.1	Refresh professional fee tracking and monitoring.
2	4/5/2023	Zhu, Geoffrey	1.1	Reconcile daily reported cash to cash flow forecast.
2	4/5/2023	Langenhorst, Claire	0.7	Update professional fees forecast methodology.
2	4/5/2023	Zhu, Geoffrey	0.7	Review and provide comments on cash flow re: professional fees to assess escrow account funding requirements.
2	4/5/2023	Spirito, Andrew	0.6	Provide updates to 13-week cash flow.
2	4/5/2023	Spirito, Andrew	0.6	Review and provide comments on weekly disbursement activity.
2	4/5/2023	Cheng, Homing	0.4	Review and evaluate draft weekly reporting package prepared by G. Zhu (FTI).
2	4/5/2023	Langenhorst, Claire	0.2	Call with G. Zhu (FTI) to discuss cash flow forecast progress.

Task Category	Date	Professional	Hours	Activity
2	4/5/2023	Cheng, Homing	0.1	Review and evaluate borrowing request documentation and request conditions provided by H. Kevane (PSZJ).
2	4/5/2023	Cheng, Homing	0.1	Review and evaluate professional fee estimates prepared by A. Spirito (FTI).
2	4/6/2023	Langenhorst, Claire	3.0	Continue to update professional fees forecast methodology.
2	4/6/2023	Langenhorst, Claire	2.3	Continue to update professional fees forecast methodology.
2	4/6/2023	Langenhorst, Claire	2.2	Update professional fees forecast methodology.
2	4/6/2023	Zhu, Geoffrey	2.1	Update weekly DIP reporting package to incorporate latest info from the Company.
2	4/6/2023	Spirito, Andrew	1.9	Reconcile daily cash movements for internal reporting.
2	4/6/2023	Zhu, Geoffrey	1.6	Prepare analysis of YTD disbursements by bank account and entity to estimate UST fees.
2	4/6/2023	Spirito, Andrew	1.1	Analyze vendor payables, term contraction.
2	4/6/2023	Zhu, Geoffrey	1.1	Prepare diligence requests for the Company re: latest cash flow actuals data.
2	4/6/2023	Spirito, Andrew	0.9	Create schedule analyzing dealer receipts.
2	4/6/2023	Spirito, Andrew	0.7	Review and provide comments on draft of weekly DIP reporting package.
2	4/6/2023	Zhu, Geoffrey	0.5	Participate in daily cash call with Company to discuss key payments and receipts.
2	4/6/2023	Zhu, Geoffrey	0.4	Prepare summary of vendor term contraction payments made to date.
2	4/7/2023	Zhu, Geoffrey	2.4	Review retail account data to assess key receipts and disbursements for cash flows.
2	4/7/2023	Zhu, Geoffrey	1.2	Finalize weekly DIP reporting package for distribution to lenders.

Task Category	Date	Professional	Hours	Activity
2	4/7/2023	Zhu, Geoffrey	1.2	Review and provide comments on Raymond James CIM model to assess key assumptions and drivers.
2	4/7/2023	Zhu, Geoffrey	0.9	Update weekly DIP reporting package to incorporate comments from Counsel.
2	4/7/2023	Spirito, Andrew	0.8	Call with M. Healy (FTI), J. Pomerantz (PSZJ), J. Dulberg (PSZJ) to review market rate analysis.
2	4/7/2023	Castillo, Angela	0.7	Calls with C. Cheng (FTI) re: analysis of freight rates of fuel transport providers.
2	4/7/2023	Cheng, Homing	0.7	Calls with A. Castillo (FTI) re: analysis of freight rates of fuel transport providers.
2	4/7/2023	Zhu, Geoffrey	0.7	Finalize UST fee calculation estimates.
2	4/7/2023	Castillo, Angela	0.6	Update analysis of freight rates presented to C. Cheng (FTI).
2	4/7/2023	Cheng, Homing	0.6	Review and comment on analysis of freight rates prepared by A. Castillo (FTI).
2	4/7/2023	Zhu, Geoffrey	0.6	Draft cover email to lenders re: weekly DIP reporting package.
2	4/7/2023	Zhu, Geoffrey	0.5	Participate in call with Raymond James to review CIM margin and volume assumptions in connection with cash flow forecast.
2	4/7/2023	Castillo, Angela	0.4	Correspond with C. Cheng (FTI) re: freight rate data and analysis.
2	4/7/2023	Cheng, Homing	0.4	Correspond with A. Castillo (FTI) re: freight rate data and analysis.
2	4/7/2023	Cheng, Homing	0.3	Call with J. Davis (FTI) re: market rate analysis of fuel transport providers.
2	4/7/2023	Cheng, Homing	0.3	Review and comment on draft DIP reporting package and cover letter.
2	4/7/2023	Davis, Jerome	0.3	Call with C. Cheng (FTI) re: market rate analysis of fuel transport providers.
2	4/7/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: edits to cover letter for DIP reporting package.

Task Category	Date	Professional	Hours	Activity
2	4/7/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: freight rate data analysis.
2	4/7/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: edits to DIP reporting package.
2	4/8/2023	Zhu, Geoffrey	0.9	Prepare latest DIP budget and weekly reporting package for distribution to UCC.
2	4/10/2023	Castillo, Angela	2.7	Prepare freight market rate analysis comparing more than 50 haulers and 1000 stores.
2	4/10/2023	Zhu, Geoffrey	2.7	Prepare extended 5-month DIP budget to assess cash need.
2	4/10/2023	Spirito, Andrew	2.1	Prepare cash reconciliation detailing by day activity.
2	4/10/2023	Zhu, Geoffrey	1.7	Finalize UST fee calculation for cash flow forecast.
2	4/10/2023	Spirito, Andrew	1.5	Meet with D. Rosenthal (MEX) re: Cameron Transaction.
2	4/10/2023	Spirito, Andrew	1.5	Refresh margin assumptions for incorporation into cash flow forecast.
2	4/10/2023	Zhu, Geoffrey	1.4	Prepare updated cash flow forecast re: operating disbursements.
2	4/10/2023	Spirito, Andrew	1.1	Refresh dealer conversion data summary.
2	4/10/2023	Zhu, Geoffrey	1.0	Prepare cash flow forecast and reporting package for distribution to lenders.
2	4/10/2023	Davis, Jerome	0.5	Daily cash call with FTI and D. Martin and S. Henderson (MEX) to review payments.
2	4/10/2023	Kuan, Michelle	0.5	Participate in daily cash call with M. Healy, J. Davis, G. Zhu, A. Spirito (FTI), B. Genesi, S. Henderson, D. Martin (MEX).
2	4/10/2023	Cheng, Homing	0.3	Review and evaluate analysis of freight rates of fuel transport providers.
2	4/10/2023	Zhu, Geoffrey	0.3	Analyze daily reported cash position.

Task Category	Date	Professional	Hours	Activity
2	4/10/2023	Castillo, Angela	0.2	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
2	4/10/2023	Cheng, Homing	0.2	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
2	4/10/2023	Cheng, Homing	0.2	Correspond with G. Zhu (FTI) re: forecast assumptions associated with draft analysis of OCPs.
2	4/10/2023	Cheng, Homing	0.2	Correspond with A. Spirito and G. Zhu (FTI) re: forecast assumptions associated with draft analysis of KERP.
2	4/10/2023	Davis, Jerome	0.2	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
2	4/10/2023	Kuan, Michelle	0.2	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
2	4/10/2023	Spirito, Andrew	0.2	Correspond with C. Cheng and G. Zhu (FTI) re: forecast assumptions associated with draft analysis of KERP.
2	4/10/2023	Castillo, Angela	0.1	Correspond with C. Cheng (FTI) re: analysis of freight rates of fuel transport providers.
2	4/10/2023	Castillo, Angela	0.1	Correspond with D. Martin (MEX) re: Freight Market Rate Analysis.
2	4/10/2023	Cheng, Homing	0.1	Correspond with J. Davis and A. Spirito (FTI) re: weekly cash flow forecast updates.
2	4/10/2023	Cheng, Homing	0.1	Correspond with A. Castillo (FTI) re: analysis of freight rates of fuel transport providers.
2	4/10/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: analysis of freight rates of fuel transport providers.
2	4/10/2023	Cheng, Homing	0.1	Correspond with J. Davis and M. Walden (FTI) re: analysis of real estate, process and estimated timing to completion.
2	4/10/2023	Spirito, Andrew	0.1	Correspond with J. Davis and C. Cheng (FTI) re: weekly cash flow forecast updates.
2	4/11/2023	Zhu, Geoffrey	2.4	Prepare bridge analysis re: filed 17-week DIP budget versus updated 5-month DIP budget.
2	4/11/2023	Castillo, Angela	2.2	Prepare initial freight market rate analysis by state without haulers identification.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	4/11/2023	Spirito, Andrew	2.1	Meet with G. Zhu (FTI) to review extended DIP Budget.
2	4/11/2023	Zhu, Geoffrey	2.1	Prepare updated DIP budget package for the lenders.
2	4/11/2023	Zhu, Geoffrey	2.1	Prepare weekly DIP reporting package.
2	4/11/2023	Spirito, Andrew	1.8	Quantify near-term variables impacting net fuel margin.
2	4/11/2023	Zhu, Geoffrey	1.8	Prepare latest cash flow actuals data provided by the Company.
2	4/11/2023	Zhu, Geoffrey	1.8	Prepare updated 5-month DIP budget.
2	4/11/2023	Zhu, Geoffrey	1.7	Prepare summary of assumptions re: latest cash flow forecast.
2	4/11/2023	Spirito, Andrew	1.6	Prepare cash reconciliation detailing by day activity.
2	4/11/2023	Spirito, Andrew	1.5	Refresh margin assumptions for incorporation into cash flow forecast.
2	4/11/2023	Spirito, Andrew	1.4	Review and provide comments on updates to cash forecast.
2	4/11/2023	Zhu, Geoffrey	1.2	Prepare diligence requests for the Company re: cash flow actuals activity.
2	4/11/2023	Spirito, Andrew	1.1	Meet with M. Moyer (MEX) to discuss revised margin assumptions.
2	4/11/2023	Castillo, Angela	0.9	Update freight market rate analysis by entity.
2	4/11/2023	Cheng, Homing	0.8	Prepare analysis of cash disbursements using detail prepared by M. Moyer (MEX).
2	4/11/2023	Cheng, Homing	0.8	Update analysis of cash disbursements using detail prepared by M. Moyer (MEX).
2	4/11/2023	Castillo, Angela	0.7	Meet with C. Cheng (FTI) re: analysis of freight rates of fuel transport providers.



Task Category	Date	Professional	Hours	Activity
2	4/11/2023	Cheng, Homing	0.7	Meet with A. Castillo (FTI) re: analysis of freight rates of fuel transport providers.
2	4/11/2023	Castillo, Angela	0.5	Call with D. Martin, M. North (MEX) and C. Cheng (FTI) re: analysis of freight rates of fuel transport providers.
2	4/11/2023	Cheng, Homing	0.5	Call with D. Martin, M. North (MEX) and A. Castillo (FTI) re: analysis of freight rates of fuel transport providers.
2	4/11/2023	Davis, Jerome	0.5	Participate in discussion with M. Healy (FTI) and D. Martin (MEX) re: accounting clean-up work.
2	4/11/2023	Zhu, Geoffrey	0.5	Discuss cash flow drop data activity and bank account statements with C. Cheng (FTI) and D. Bielenberg (FTI).
2	4/11/2023	Cheng, Homing	0.4	Review and evaluate analysis of regional freight rates of fuel transport providers prepared by A. Castillo (FTI).
2	4/11/2023	Cheng, Homing	0.4	Review and evaluate updated weekly cash flow forecast analysis prepared by G. Zhu (FTI).
2	4/11/2023	Castillo, Angela	0.3	Correspond with D. Martin (MEX) re: freight rate market analysis.
2	4/11/2023	Cheng, Homing	0.3	Call with M. Healy and A. Spirito (FTI) re: dealer related analyses and cash flows.
2	4/11/2023	Spirito, Andrew	0.3	Call with M. Healy and C. Cheng (FTI) re: dealer related analyses and cash flows.
2	4/11/2023	Kuan, Michelle	0.2	Update postpetition payment tracker.
2	4/11/2023	Castillo, Angela	0.1	Call with J. Davis (FTI) to work on Freight analysis.
2	4/11/2023	Castillo, Angela	0.1	Correspond with J. Davis (FTI) re: freight rate market analysis.
2	4/11/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: disbursement forecast for OCPs.
2	4/11/2023	Spirito, Andrew	0.1	Correspond with C. Cheng (FTI) re: disbursement forecast for OCPs.
2	4/12/2023	Zhu, Geoffrey	2.7	Revise 5-month DIP budget to incorporate comments from team.

Task Category	Date	Professional	Hours	Activity
2	4/12/2023	Spirito, Andrew	2.6	Participate in working session with G. Zhu (FTI) to extend DIP budget projection period.
2	4/12/2023	Spirito, Andrew	1.6	Meet with M. Moyer (MEX) to discuss April lease payments.
2	4/12/2023	Spirito, Andrew	1.4	Meet with M. Moyer (MEX), G. Zhu (FTI) to review extended DIP Budget, part 2.
2	4/12/2023	Zhu, Geoffrey	1.4	Revise cash flow fuel forecast to incorporate comments from Company.
2	4/12/2023	Spirito, Andrew	1.1	Meet with M. Moyer (MEX), G. Zhu (FTI) to review extended DIP Budget.
2	4/12/2023	Zhu, Geoffrey	1.1	Update DIP reporting package re: weekly variance to incorporate diligence responses from the Company.
2	4/12/2023	Zhu, Geoffrey	1.1	Prepare weekly WIP report.
2	4/12/2023	Zhu, Geoffrey	0.9	Revise updated DIP budget to incorporate roll-forward of timing variances in actuals period.
2	4/12/2023	Cheng, Homing	0.6	Update analysis of cash disbursements using detail prepared by M. Moyer (MEX).
2	4/12/2023	Zhu, Geoffrey	0.6	Update term contraction payment tracker for cash flow forecast.
2	4/12/2023	Davis, Jerome	0.5	Call with D. Martin (MEX) and M. Healy (FTI) re: accounting issues.
2	4/12/2023	Zhu, Geoffrey	0.5	Participate in call with M. Moyer (MEX) to discuss issues re: rent income cash flows.
2	4/12/2023	Cheng, Homing	0.4	Review and evaluate updated weekly cash flow forecast analysis prepared by G. Zhu (FTI).
2	4/12/2023	Cheng, Homing	0.3	Correspond with A. Spirito, D. Bielenberg, G. Zhu and M. Kummer (FTI) re: non-debtor affiliate gaming and rent cash flows.
2	4/12/2023	Spirito, Andrew	0.3	Correspond with C. Cheng, D. Bielenberg, G. Zhu and M. Kummer (FTI) re: non-debtor affiliate gaming and rent cashflows.
2	4/12/2023	Cheng, Homing	0.2	Correspond with J. Davis (FTI) re: non-debtor affiliate gaming and rent cash flows.

Task Category	Date	Professional	Hours	Activity
2	4/12/2023	Cheng, Homing	0.1	Call with G. Zhu (FTI) re: bank statement activity and cash flow reconciliation.
2	4/12/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: non-debtor affiliate bank account and reconciliation with weekly cash flow forecast.
2	4/12/2023	Cheng, Homing	0.1	Correspond with A. Spirito, D. Bielenberg, G. Zhu and M. Kummer (FTI) re: non-debtor affiliate payroll cash flows.
2	4/12/2023	Spirito, Andrew	0.1	Correspond with C. Cheng, D. Bielenberg, G. Zhu and M. Kummer (FTI) re: non-debtor affiliate payroll cashflows.
2	4/13/2023	Zhu, Geoffrey	2.1	Revise updated DIP budget fuel forecast re: [REDACTED] rebates.
2	4/13/2023	Spirito, Andrew	1.1	Call with S. Henderson (MEX) to bridge daily cash changes.
2	4/13/2023	Spirito, Andrew	1.1	Prepare cash reconciliation detailing by day activity.
2	4/13/2023	Spirito, Andrew	1.1	Prepare detailed bridge detailing DIP budget changes.
2	4/13/2023	Zhu, Geoffrey	0.9	Finalize updated DIP budget package for the lenders.
2	4/13/2023	Castillo, Angela	0.7	Meet with C. Cheng (FTI) re: updates to analysis of freight rates of fuel transport providers.
2	4/13/2023	Cheng, Homing	0.7	Meet with A. Castillo (FTI) re: updates to analysis of freight rates of fuel transport providers.
2	4/13/2023	Zhu, Geoffrey	0.7	Revise updated DIP budget re: timing of margin pull reversal.
2	4/13/2023	Spirito, Andrew	0.6	Review and provide comments on extended DIP budget.
2	4/13/2023	Castillo, Angela	0.4	Review and analyze information received from D. Martin (MEX) re: all freight rates as of 4.14.2023.
2	4/13/2023	Cheng, Homing	0.4	Meet with D. Martin (MEX) re: analysis of freight rates of fuel transport providers.
2	4/13/2023	Zhu, Geoffrey	0.4	Finalize weekly DIP reporting package.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	4/13/2023	Castillo, Angela	0.3	Correspond with D. Martin (MEX) re: freight rate market analysis.
2	4/13/2023	Castillo, Angela	0.2	Meet with D. Martin (MEX) and C. Cheng (FTI) re: analysis of freight rates of fuel transport providers.
2	4/13/2023	Cheng, Homing	0.2	Meet with D. Martin (MEX) and A. Castillo (FTI) re: analysis of freight rates of fuel transport providers.
2	4/13/2023	Kuan, Michelle	0.2	Update postpetition payment tracker.
2	4/13/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: weekly cash flow forecast and deal conversions.
2	4/13/2023	Spirito, Andrew	0.1	Correspond with C. Cheng (FTI) re: weekly cash flow forecast and deal conversions.
2	4/14/2023	Spirito, Andrew	2.1	Incorporate M. Healy (FTI) comments into DIP budget.
2	4/14/2023	Spirito, Andrew	1.5	Call with M. Healy (FTI) to review DIP budget changes.
2	4/14/2023	Spirito, Andrew	1.5	Call with M. Healy (FTI) to review weekly cash flow variance items.
2	4/14/2023	Spirito, Andrew	1.1	Incorporate M. Healy (FTI) comments into cash flow reporting pack.
2	4/14/2023	Cheng, Homing	0.7	Review and evaluate drafts of weekly cash flow forecast.
2	4/14/2023	Davis, Jerome	0.6	Review payment run files and then call with FTI and MEX team on cash payments.
2	4/14/2023	Spirito, Andrew	0.6	Prepare detailed bridge detailing DIP budget changes.
2	4/14/2023	Cheng, Homing	0.5	Call with A. Spirito (FTI) re: weekly cash flow forecast analysis and assumptions.
2	4/14/2023	Spirito, Andrew	0.5	Call with C. Cheng (FTI) re: weekly cash flow forecast analysis and assumptions.
2	4/14/2023	Kuan, Michelle	0.4	Update postpetition payment tracker.

Task Category	Date	Professional	Hours	Activity
2	4/14/2023	Kuan, Michelle	0.3	Participate in daily cash call with FTI and MEX teams.
2	4/14/2023	Cheng, Homing	0.1	Call with M. Healy (FTI) weekly cash flow forecast analysis.
2	4/14/2023	Cheng, Homing	0.1	Correspond with A. Spirito and G. Zhu (FTI) re: weekly cash flow forecast analysis and assumptions.
2	4/14/2023	Spirito, Andrew	0.1	Correspond with C. Cheng and G. Zhu (FTI) re: weekly cash flow forecast analysis and assumptions.
2	4/17/2023	Castillo, Angela	2.7	Continue to prepare rate freight analysis by state by hauler.
2	4/17/2023	Castillo, Angela	2.5	Prepare rate freight analysis by state by hauler.
2	4/17/2023	Spirito, Andrew	2.1	Provide supplementary data request re: DIP budget to J. Tibus (A&M).
2	4/17/2023	Spirito, Andrew	1.2	Reconcile sublease and rent income paid for April.
2	4/17/2023	Spirito, Andrew	0.6	Call with S. Henderson (MEX) to bridge daily cash changes.
2	4/17/2023	Spirito, Andrew	0.6	Call with D. Rosenthal (MEX) to discuss pending dealer conversions.
2	4/17/2023	Spirito, Andrew	0.6	Call with S. Henderson (MEX) to bridge daily cash changes, part 2.
2	4/17/2023	Castillo, Angela	0.2	Meet with D. Martin (MEX) and M. Healy (FTI) to discuss freight analysis.
2	4/18/2023	Zhu, Geoffrey	2.7	Prepare analysis of wholesale fuel data for incorporation into cash flow forecast.
2	4/18/2023	Spirito, Andrew	2.1	Create vendor level net fuel profit bridge.
2	4/18/2023	Zhu, Geoffrey	2.1	Review and provide comments on wholesale fuel reporting metrics through March to assess key variances from cash flow forecast.
2	4/18/2023	Spirito, Andrew	1.8	Participate in working session to review cash flow actuals.

Task Category	Date	Professional	Hours	Activity
2	4/18/2023	Zhu, Geoffrey	1.8	Review and provide comments on Raymond James EBITDA projection to assess consistency with monthly fuel reporting metrics.
2	4/18/2023	Zhu, Geoffrey	1.3	Revise interest accrual calculations for updated DIP budget.
2	4/18/2023	Zhu, Geoffrey	1.2	Prepare weekly WIP tracker.
2	4/18/2023	Spirito, Andrew	1.1	Review and provide comments on weekly disbursement activity.
2	4/18/2023	Davis, Jerome	0.9	Review of DIP forecast and call with A. Spirito (FTI) on same.
2	4/18/2023	Zhu, Geoffrey	0.8	Review and provide comments on daily cash reporting to assess key inflows and payments.
2	4/18/2023	Spirito, Andrew	0.6	Call with B. Frampton, D. Rosenthal (MEX) to review dealer conversions.
2	4/18/2023	Castillo, Angela	0.5	Call with C. Cheng (FTI) re: freight analysis.
2	4/18/2023	Castillo, Angela	0.5	Meet with C. Pereira (MEX) re: freight analysis.
2	4/18/2023	Spirito, Andrew	0.5	Participate in call with Raymond James and G. Zhu (FTI) to discuss fuel volume and margin assumptions for cash flow forecast.
2	4/18/2023	Zhu, Geoffrey	0.5	Participate in call with Raymond James and A. Spirito (FTI) to discuss fuel volume and margin assumptions for cash flow forecast.
2	4/18/2023	Castillo, Angela	0.4	Meet with D. Martin (MEX) re: freight analysis.
2	4/19/2023	Spirito, Andrew	1.6	Review and provide comments on reforecast of projected receipts.
2	4/19/2023	Spirito, Andrew	1.6	Participate in working session to review cash flow actuals.
2	4/19/2023	Spirito, Andrew	1.1	Review and provide comments on weekly receipt activity.
2	4/19/2023	Zhu, Geoffrey	0.8	Finalize weekly WIP report.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	4/20/2023	Castillo, Angela	2.5	Prepare freight rate analysis by state with new information provided.
2	4/20/2023	Castillo, Angela	2.2	Continue to prepare freight rate analysis by state with new information provided.
2	4/20/2023	Castillo, Angela	2.2	Consolidate and review updated information received on Freight rates.
2	4/20/2023	Spirito, Andrew	1.5	Review and provide comments on draft of weekly cash flow reporting pack.
2	4/20/2023	Spirito, Andrew	0.6	Call with M. Moyer (MEX) to review site level income assumptions.
2	4/20/2023	Spirito, Andrew	0.6	Call with M. Moyer (MEX), C. Pirela (MEX) to review site level rent assumptions.
2	4/20/2023	Castillo, Angela	0.2	Correspond with M. North (MEX) to review freight analysis.
2	4/20/2023	Castillo, Angela	0.1	Correspond with D. Martin (MEX) to review freight analysis.
2	4/20/2023	Castillo, Angela	0.1	Correspond with C. Chang (FTI) to review variances in the freight rate analysis.
2	4/21/2023	Spirito, Andrew	1.5	Prepare summary board update on vendor contraction.
2	4/21/2023	Spirito, Andrew	1.5	Review and provide comments on activity on fuel drafting.
2	4/21/2023	Castillo, Angela	1.0	Call with M. North (MEX) re: freight rate analysis.
2	4/21/2023	Spirito, Andrew	0.6	Call with M. Moyer (MEX) to review site level rent assumptions.
2	4/24/2023	Zhu, Geoffrey	2.6	Prepare reconciliation of site-level data to expected May rent income for cash flow forecast.
2	4/24/2023	Zhu, Geoffrey	1.4	Prepare 2015.3 reporting requirements for Company re: USA Fuels.
2	4/24/2023	Zhu, Geoffrey	1.1	Review and provide comments on May rent income draft data for cash flow forecast.

Task Category	Date	Professional	Hours	Activity
2	4/24/2023	Zhu, Geoffrey	1.0	Participate in call with A. Spirito (FTI) and C. Smith (MEX) to discuss May rent income.
2	4/24/2023	Davis, Jerome	0.8	Meet with S. Henderson (MEX) re: accounting close issues.
2	4/24/2023	Davis, Jerome	0.7	Work on equipment lease analyses and correspond with M. Kuan (FTI) on same.
2	4/24/2023	Zhu, Geoffrey	0.5	Participate in call with A. Stevens (MEX) to discuss fuel rebates for cash flow forecast.
2	4/25/2023	Zhu, Geoffrey	1.8	Prepare reconciliation of April versus May rent income for cash flow forecast.
2	4/25/2023	Zhu, Geoffrey	1.6	Prepare reconciliation of rent concessions to date for cash flow forecast.
2	4/25/2023	Davis, Jerome	1.1	Meet with S. Henderson (MEX) re: accounting issues.
2	4/25/2023	Zhu, Geoffrey	1.1	Prepare weekly WIP tracker.
2	4/25/2023	Davis, Jerome	0.8	Review and provide comments on equipment leasing details and correspond with S. Golden (PSZJ) and M. Kuan (FTI) on same.
2	4/25/2023	Spirito, Andrew	0.8	Meet with M. Moyer (MEX) to review weekly receipt activity.
2	4/25/2023	Spirito, Andrew	0.8	Review and provide comments on weekly cash activity.
2	4/25/2023	Spirito, Andrew	0.6	Meet with D. Martin (MEX) to review billing status, part 2.
2	4/25/2023	Davis, Jerome	0.5	Correspond with Grant Thornton and J. Dulberg (PSJZ), separately, re: retail invoicing clean-up work.
2	4/25/2023	Spirito, Andrew	0.4	Meet with D. Martin (MEX) to review billing status.
2	4/25/2023	Davis, Jerome	0.3	Review and provide comments on branding incentives and correspond with G. Zhu (FTI) on same.
2	4/26/2023	Spirito, Andrew	2.9	Reconcile monthly sublease income charges.



Task Category	Date	Professional	Hours	Activity
2	4/26/2023	Spirito, Andrew	2.4	Review and provide comments on weekly cash flow variance report.
2	4/26/2023	Davis, Jerome	0.5	Call with M. Healy (FTI) and S. Golden (PSZJ) re: potential new transaction.
2	4/26/2023	Spirito, Andrew	0.5	Meet with D. Martin (MEX) to discuss near-term cash forecast.
2	4/26/2023	Spirito, Andrew	0.5	Meet with S. Henderson (MEX) to discuss weekly disbursement activity.
2	4/26/2023	Davis, Jerome	0.4	Prepare for and meet with Grant Thornton on scope of work.
2	4/26/2023	Davis, Jerome	0.3	Participate in discussion with D. Martin (MEX) and A. Spirito (FTI) on fuel margin.
2	4/27/2023	Spirito, Andrew	2.9	Reconcile site level dealer receipts.
2	4/27/2023	Zhu, Geoffrey	1.3	Prepare diligence requests for the Company re: latest cash flow actuals data.
2	4/27/2023	Spirito, Andrew	0.9	Meet with D. Martin (MEX) to review billing status.
2	4/27/2023	Zhu, Geoffrey	0.8	Finalize weekly WIP tracker.
2	4/28/2023	Spirito, Andrew	3.0	Reconcile site level dealer receipts.
2	4/28/2023	Zhu, Geoffrey	1.4	Update [REDACTED] analysis and board presentation.
2	4/28/2023	Spirito, Andrew	0.9	Meet with M. Moyer (MEX) to review billing status.
2	4/28/2023	Davis, Jerome	0.5	Call with RJ, FTI and PSZJ on financial model and actual results.
2	4/29/2023	Spirito, Andrew	2.1	Review and provide comments on cash forecast refresh.
2	4/29/2023	Zhu, Geoffrey	1.7	Update [REDACTED] transaction report for the board.

Task Category	Date	Professional	Hours	Activity
2	4/29/2023	Zhu, Geoffrey	1.2	Prepare updated cash flow forecast re: sublease income and fuel timing.
2	4/30/2023	Zhu, Geoffrey	0.4	Finalize [REDACTED] transaction board slides.
<b>2</b>	<b>Total</b>		<b>289.5</b>	
4	4/3/2023	Kuan, Michelle	0.5	Correspond with M. Moyer (MEX) re: diligence requests from certain parties.
4	4/3/2023	Cheng, Homing	0.4	Meet with M. Kuan (FTI) re: lender due diligence requests and materials.
4	4/3/2023	Kuan, Michelle	0.4	Correspond with D. Rosenthal (MEX) re: diligence requests from certain parties.
4	4/3/2023	Kuan, Michelle	0.4	Correspond with D. Martin (MEX) re: diligence requests from certain parties.
4	4/3/2023	Kuan, Michelle	0.4	Correspond with D. Blankenship (MEX) and discuss diligence requests from certain parties.
4	4/3/2023	Kuan, Michelle	0.4	Meet with C. Cheng (FTI) re: lender due diligence requests and materials.
4	4/3/2023	Kuan, Michelle	0.3	Call with L. [REDACTED] ([REDACTED]) to discuss organization of data re: legal and regulatory infringement diligence requests.
4	4/3/2023	Kuan, Michelle	0.3	Correspond with B. Frampton (MEX) re: diligence requests from certain parties.
4	4/3/2023	Kuan, Michelle	0.2	Correspond with S. Henderson, B. Genesi (MEX) re: diligence requests from certain parties.
4	4/3/2023	Kuan, Michelle	0.2	Correspond with T. Wadud (MEX) re: diligence requests from certain parties.
4	4/3/2023	Castillo, Angela	0.1	Correspond with M. Healy, J. Davis, M. Kuan and C. Cheng (FTI) operation diligence materials for lender diligence request list.
4	4/3/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis, M. Kuan and A. Castillo (FTI) operation diligence materials for lender diligence request list.
4	4/4/2023	Kuan, Michelle	0.6	Correspond with A&M, FTI, PSZJ teams on further diligence follow-ups.

Task Category	Date	Professional	Hours	Activity
4	4/4/2023	Kuan, Michelle	0.5	Correspond with A. Cooke (FTI) on diligence requests re: fuel supply agreement documents.
4	4/4/2023	Cheng, Homing	0.4	Correspond with M. Walden and M. Kuan (FTI) re: real estate analyses and diligence materials for lender diligence.
4	4/4/2023	Cheng, Homing	0.4	Meet with M. Kuan (FTI) re: lender due diligence requests and materials.
4	4/4/2023	Kuan, Michelle	0.4	Meet with C. Cheng (FTI) re: lender due diligence requests and materials.
4	4/4/2023	Kuan, Michelle	0.2	Discuss environmental documents requested as part of diligence request list with M. Walden (FTI) and G. Demo (PSZJ).
4	4/5/2023	Kuan, Michelle	2.2	Update diligence request list tracker with files and responses from Debtors.
4	4/5/2023	Kuan, Michelle	0.4	Correspond with S. Golden (PSZJ) and J. Wainwright (Raymond James) re: First Horizon, [REDACTED], AR diligence request list.
4	4/5/2023	Cheng, Homing	0.3	Meet with M. Kuan (FTI) re: lender due diligence requests and materials.
4	4/5/2023	Kuan, Michelle	0.3	Meet with C. Cheng (FTI) re: lender due diligence requests and materials.
4	4/5/2023	Cheng, Homing	0.2	Review and evaluate on lender due diligence responses prepared by M. Kuan (FTI).
4	4/6/2023	Kuan, Michelle	2.1	Prepare first draft response and data batch re: certain diligence request list.
4	4/6/2023	Kuan, Michelle	1.4	Compile and organize responses for certain diligence request list.
4	4/7/2023	Davis, Jerome	0.5	Call with G. Demo (PSZJ), J. Wainwright (RJ) and S. Golden (PSZJ) on outstanding requests.
4	4/10/2023	Kuan, Michelle	1.2	Update statuses of diligence request list for review.
4	4/10/2023	Davis, Jerome	0.4	Call with M. Kuan (FTI), G. Demo (PSZJ), and J. Wainwright (Raymond James) re: coordination of diligence lists.
4	4/10/2023	Kuan, Michelle	0.4	Call with J. Davis (FTI), G. Demo (PSZJ), and J. Wainwright (Raymond James) re: coordination of diligence lists.

Task Category	Date	Professional	Hours	Activity
4	4/10/2023	Castillo, Angela	0.3	Call with RJ team, PSZJ team and FTI team re: DIP financing hearing and update of DIP Budget.
4	4/10/2023	Cheng, Homing	0.3	Call with RJ team, PSZJ team and FTI team re: DIP financing hearing and update of DIP Budget.
4	4/10/2023	Davis, Jerome	0.3	Call with RJ team, PSZJ team and FTI team re: DIP financing hearing and update of DIP Budget.
4	4/10/2023	Kuan, Michelle	0.3	Call with RJ team, PSZJ team and FTI team re: DIP financing hearing and update of DIP Budget.
4	4/11/2023	Davis, Jerome	0.4	Daily standing call with M.Kuan (FTI), G. Demo (PSZJ), and J. Wainwright (Raymond James) re: priority workstreams.
4	4/11/2023	Kuan, Michelle	0.4	Daily standing call with J. Davis (FTI), G. Demo (PSZJ), and J. Wainwright (Raymond James) re: priority workstreams.
4	4/11/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: due diligence materials and responses to DIP lenders.
4	4/12/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: due diligence materials related to employee compensation.
4	4/14/2023	Cheng, Homing	0.9	Review and evaluate lender due diligence materials and responses prepared by M. Kuan (FTI).
4	4/14/2023	Davis, Jerome	0.5	Call with Grant Thornton, D. Martin (MEX) and M. Healy (FTI) on status of work.
4	4/14/2023	Kuan, Michelle	0.5	Correspond with PSZJ, Raymond James, and FTI teams re: diligence request list from certain parties.
4	4/17/2023	Zhu, Geoffrey	1.8	Finalize updated DIP budget excel for distribution.
4	4/19/2023	Zhu, Geoffrey	2.4	Prepare updated 5-month DIP budget for potential priming lenders.
4	4/19/2023	Davis, Jerome	0.5	Attend advisor call with RJ, PSZJ and FTI on DIP issues.
4	4/20/2023	Zhu, Geoffrey	2.4	Prepare extended 6-month DIP budget for potential priming lenders.
4	4/20/2023	Spirito, Andrew	1.1	Call with RJ, potential DIP Lender, and M. Healy (FTI) re: extended DIP Budget, part 2.

Task Category	Date	Professional	Hours	Activity
4	4/20/2023	Spirito, Andrew	1.0	Prepare for calls with potential DIP Lender.
4	4/20/2023	Zhu, Geoffrey	1.0	Participate in call with ARKO and Raymond James to discuss potential priming DIP budget.
4	4/20/2023	Spirito, Andrew	0.9	Call with RJ, potential DIP Lender, and M. Healy (FTI) re: extended DIP Budget.
4	4/20/2023	Zhu, Geoffrey	0.7	Participate in call with Rightlane and Raymond James to discuss potential priming DIP budget.
4	4/20/2023	Davis, Jerome	0.5	Call with T. Wadud (MEX), S. Golden, J. Pomerantz (PSZJ) and M. Healy (FTI) re: potential future investment opportunity.
4	4/21/2023	Zhu, Geoffrey	2.1	Revise updated DIP budget to incorporate additional assumptions from lenders.
4	4/21/2023	Zhu, Geoffrey	2.1	Update 6-month priming DIP budget to incorporate comments from team.
4	4/21/2023	Zhu, Geoffrey	1.8	Prepare bridge analysis re: updated DIP budget versus prior version.
4	4/21/2023	Zhu, Geoffrey	1.8	Revise updated DIP budget to incorporate latest proposed DIP terms.
4	4/21/2023	Zhu, Geoffrey	1.6	Revise updated DIP budget to incorporate comments from team.
4	4/21/2023	Zhu, Geoffrey	1.6	Revise updated DIP budget to incorporate latest professional fee assumptions.
4	4/21/2023	Spirito, Andrew	1.5	Review and provide comments on updated DIP budget.
4	4/21/2023	Zhu, Geoffrey	1.2	Update DIP budget bridge analysis to incorporate latest assumptions.
4	4/21/2023	Davis, Jerome	1.1	Work on DIP related issues.
4	4/21/2023	Zhu, Geoffrey	1.1	Prepare sensitivity analysis re: DIP draws for updated DIP budget.
4	4/21/2023	Spirito, Andrew	0.8	Prepare for calls with potential DIP Lender.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
4	4/21/2023	Zhu, Geoffrey	0.8	Prepare updated DIP budget package for the lenders.
4	4/21/2023	Davis, Jerome	0.5	Call with M. Healy, C. Chen, A. Spirito and G. Zhu (FTI) on dip.
4	4/22/2023	Spirito, Andrew	2.0	Prepare updated professional fee schedule.
4	4/22/2023	Zhu, Geoffrey	1.9	Revise updated DIP budget to incorporate comments from PSZJ.
4	4/22/2023	Spirito, Andrew	1.8	Review and provide comments on updated DIP budget.
4	4/22/2023	Zhu, Geoffrey	1.8	Revise updated DIP budget to incorporate actual report cash balance through 4.21.
4	4/22/2023	Zhu, Geoffrey	1.4	Revise updated DIP budget to incorporate additional comments from team.
4	4/22/2023	Zhu, Geoffrey	1.1	Finalize updated DIP budget package for distribution to lenders.
4	4/22/2023	Zhu, Geoffrey	0.6	Prepare summary of items to be funded at closing re: updated DIP budget.
4	4/22/2023	Zhu, Geoffrey	0.5	Participate in call with PSZJ to discuss updated DIP budget.
4	4/23/2023	Spirito, Andrew	2.1	Review and provide comments on updated DIP budget.
4	4/23/2023	Zhu, Geoffrey	1.4	Prepare alternative scenarios re: updated DIP budget.
4	4/23/2023	Zhu, Geoffrey	1.3	Prepare draft responses to diligence questions from lenders re: updated DIP budget.
4	4/23/2023	Zhu, Geoffrey	1.1	Prepare variance analysis re: professional fee schedule for updated DIP budget.
4	4/23/2023	Davis, Jerome	0.9	Call with FTI, Province, McDermott, A&M, GT, PSZJ to review status of amendment.
4	4/23/2023	Spirito, Andrew	0.9	Call with FTI, Province, McDermott, A&M, GT, PSZJ to review status of amendment.

Task Category	Date	Professional	Hours	Activity
4	4/23/2023	Spirito, Andrew	0.7	Call with J. Tibus (A&M) re: updated DIP budget.
4	4/23/2023	Zhu, Geoffrey	0.6	Participate in call with DIP lender advisors and UCC advisors to discuss updated DIP budget.
4	4/24/2023	Spirito, Andrew	2.0	Review and provide comments on updated DIP budget.
4	4/24/2023	Zhu, Geoffrey	1.2	Finalize updated DIP budget to be filed.
4	4/24/2023	Spirito, Andrew	0.6	Call with A. Rosen (Province) and T. McClaren (Province) to review updated DIP budget.
4	4/24/2023	Spirito, Andrew	0.6	Call with A. Rosen (Province) and T. McClaren (Province) to review updated DIP budget.
4	4/24/2023	Spirito, Andrew	0.5	Call with J. Tibus (A&M) re: updated DIP budget.
4	4/26/2023	Castillo, Angela	0.6	Correspond with M. Kuan and C. Cheng (FTI) re: lender due diligence requests.
4	4/28/2023	Zhu, Geoffrey	0.6	Finalize weekly DIP reporting package for distribution.
<b>4</b>	<b>Total</b>		<b>76.2</b>	
5	4/1/2023	Castillo, Angela	0.1	Call with P. Jeffries (PSZJ) to discuss litigation cases.
5	4/4/2023	Castillo, Angela	1.1	Prepare report for MEX management to provide information on pre and post petition payments and accounting processes.
5	4/4/2023	Davis, Jerome	0.5	Review utility provider correspondence and then prepare email to B. Wallen on same.
5	4/5/2023	Davis, Jerome	0.5	Call with fuel supplier and S. Golden (PSZJ).
5	4/5/2023	Davis, Jerome	0.3	Call with B. Wallen (PSZJ) and S. Henderson (MEX) re: lottery funds.
5	4/17/2023	Kuan, Michelle	1.3	Correspond with B. Wallen (PSZJ), B. Genesi, S. Davis (MEX) re: utility inquiries and adequate assurance deposits.

Task Category	Date	Professional	Hours	Activity
5	4/17/2023	Kuan, Michelle	0.4	Correspond with certain utility provider re: postpetition account and deposit.
5	4/18/2023	Kuan, Michelle	0.7	Correspond with B. Genesi (MEX) re: utility providers and deposit calculations.
5	4/19/2023	Kuan, Michelle	0.8	Correspond with PSZJ and KCC teams re: list of additional parties to be noticed.
5	4/19/2023	Kuan, Michelle	0.1	Call with B. Wallen (PSZJ) to discuss mailing and service re: utility providers.
5	4/20/2023	Kuan, Michelle	0.5	Correspond with M. Healy, J. Davis (FTI) on proposed utility settlements and approach.
5	4/24/2023	Kuan, Michelle	0.3	Participate in discussion with B. Genesi (MEX) re: utilities updates and reconciling current utility providers for notice list.
5	4/25/2023	Kuan, Michelle	1.0	Work on summarizing spend by vendor/category vs. FDM caps.
5	4/26/2023	Castillo, Angela	2.6	Prepare analysis on amounts owned for real estate, equipment and environmental issues.
5	4/26/2023	Kuan, Michelle	2.1	Prepare schedule of additional utility notice parties and deposit calculations.
5	4/26/2023	Kuan, Michelle	0.6	Research utility accounts for certain utility provider for deposit settlement discussion.
5	4/26/2023	Kuan, Michelle	0.3	Correspond with B. Wallen (PSZJ) and B. Genesi (MEX) re: adequate assurance deposits.
5	4/26/2023	Kuan, Michelle	0.2	Catch up with B. Wallen (PSZJ) re: preparing list of utility parties which need to be noticed.
5	4/27/2023	Kuan, Michelle	2.8	Continue to research utility providers in order to refine notice list and deposit calculation.
5	4/27/2023	Kuan, Michelle	0.3	Catch up with B. Wallen (PSZJ) re: further refinement of utilities notice list.
<b>5</b>	<b>Total</b>		<b>16.5</b>	
6	4/1/2023	Castillo, Angela	0.9	Prepare report detailing First Day Claim Reductions.



Task Category	Date	Professional	Hours	Activity
6	4/1/2023	Castillo, Angela	0.7	Prepare analysis on Critical Vendors and amount owed.
6	4/1/2023	Castillo, Angela	0.6	Review and provide comments to S. Golden (PSZJ) after reviewing final version of Critical Vendors motion.
6	4/1/2023	Castillo, Angela	0.4	Review and provide comments to S. Golden (PSZJ) after reviewing final version of Fuel Parties motion.
6	4/1/2023	Castillo, Angela	0.4	Correspond with M. Pagay (PSZJ) re: missing items to complete First Day Declaration.
6	4/1/2023	Castillo, Angela	0.3	Correspond with A. Spirito and G. Zhu (FTI) re: missing items for First Day Declaration.
6	4/1/2023	Castillo, Angela	0.2	Correspond with S. Golden and M. Pagay (PSZJ) re: summary of First Day Claim Reductions.
6	4/1/2023	Castillo, Angela	0.2	Correspond with M. Moyer (MEX) re: missing items to complete First Day Declaration.
6	4/1/2023	Castillo, Angela	0.1	Correspond with D. Martin (MEX) re: missing items to complete First Day Declaration.
6	4/1/2023	Castillo, Angela	0.1	Correspond with N. Lansing (MEX) re: missing items to complete First Day Declaration.
6	4/3/2023	Castillo, Angela	0.2	Correspond with C. Cheng and J. Davis (FTI) re: OCPs 04.03.23.
6	4/3/2023	Davis, Jerome	0.2	Correspond with C. Cheng and A. Castillo (FTI) re: OCP motion and caps.
6	4/3/2023	Castillo, Angela	0.1	Meet with N. Lansing (MEX) to discuss Mohammad Salim litigation case.
6	4/3/2023	Castillo, Angela	0.1	Correspond with P. Jeffries and S. Golden (PSZJ) re: Mohammad Salim vs MEX Dismissal.
6	4/4/2023	Castillo, Angela	1.5	Work on OCPs and proposed CAPs.
6	4/4/2023	Castillo, Angela	0.3	Correspond with C. Cheng (FTI) re: OCPs 04.03.23.
6	4/4/2023	Castillo, Angela	0.1	Correspond with M. Moyer (MEX) re: 2022 spend for attorneys.

Task Category	Date	Professional	Hours	Activity
6	4/4/2023	Castillo, Angela	0.1	Correspond with C. Cheng (FTI) re: OCP analysis.
6	4/5/2023	Castillo, Angela	1.2	Update OCPs list with new information received from the Company.
6	4/5/2023	Castillo, Angela	0.3	Correspond with N. Lansing and D. Martin (MEX) re: OCPs and proposed caps.
6	4/5/2023	Castillo, Angela	0.3	Compile and organize information related to OCP's declaration and disclosures to be provided to MEX management.
6	4/5/2023	Castillo, Angela	0.2	Correspond with C. Cheng (FTI) re: OCP analysis including 2022 spend.
6	4/5/2023	Castillo, Angela	0.2	Correspond with J. Davis (FTI) re: Cash management motion and interim order.
6	4/6/2023	Castillo, Angela	0.6	Correspond with P. Jeffries, S. Golden, J. Dulberg, V. Newmark (PSZJ), J. Davis and C. Cheng (FTI) re: OCPs and proposed caps adjustments.
6	4/6/2023	Castillo, Angela	0.6	Update OCPs list according to new guidelines and information received from the Company.
6	4/6/2023	Castillo, Angela	0.3	Correspond with D. Jerome and C. Cheng (FTI) re: PII, Top Unsecured Creditors and OCPs.
6	4/6/2023	Castillo, Angela	0.3	Correspond with N. Lansing and D. Martin (MEX) re: OCPs and proposed caps.
6	4/6/2023	Castillo, Angela	0.2	Call with V. Newmark (PSZJ) to discuss certain OCPs inclusion and exclusion.
6	4/6/2023	Castillo, Angela	0.2	Correspond with N. Lansing (MEX) and C. Cheng (FTI) re: OCP Samples of Declaration and Disclosure.
6	4/6/2023	Castillo, Angela	0.1	Correspond with B. Genesi (MEX) to request certain potential OCP invoices.
6	4/6/2023	Castillo, Angela	0.1	Correspond with V. Newmark (PSZJ) to coordinate meeting to discuss OCPs.
6	4/7/2023	Castillo, Angela	0.7	Correspond with V. Newmark, B. Wallen, J. Dulberg, S. Golden (PSZJ) re: OCPs adjustments.
6	4/7/2023	Castillo, Angela	0.5	Call with V. Newmark (PSZJ) re: analysis and exhibits for OCPs motion.

Task Category	Date	Professional	Hours	Activity
6	4/7/2023	Castillo, Angela	0.5	Review and provide comments on OCP motion.
6	4/7/2023	Cheng, Homing	0.5	Call with T. Newmark (PSZJ) re: analysis and exhibits for OCPs motion.
6	4/7/2023	Castillo, Angela	0.3	Correspond with C. Cheng (FTI) re: analysis and exhibits for OCPs motion.
6	4/7/2023	Cheng, Homing	0.3	Correspond with A. Castillo (FTI) re: analysis and exhibits for OCPs motion.
6	4/7/2023	Castillo, Angela	0.2	Call with C. Cheng (FTI) re: OCPs and additional questions raised by PSZJ team for OCP motion.
6	4/7/2023	Castillo, Angela	0.2	Correspond with N. Lansing (MEX) re: OCPs cases and contact information.
6	4/7/2023	Castillo, Angela	0.2	Correspond with D. Martin (MEX) re: OCPs cases and contact information.
6	4/7/2023	Cheng, Homing	0.2	Call with A. Castillo (FTI) re: OCPs and additional questions raised by PSZJ team for OCP motion.
6	4/10/2023	Castillo, Angela	0.7	Correspond with V. Newmark, B. Wallen, J. Dulberg, S. Golden (PSZJ) re: OCPs adjustments, cases and invoices.
6	4/10/2023	Castillo, Angela	0.6	Review and consolidate OCP invoices of pre-petition outstanding amounts.
6	4/10/2023	Kuan, Michelle	0.4	Review and provide comments on tax motion language re: certain fees.
6	4/10/2023	Cheng, Homing	0.3	Call with M. Healy (FTI) re: dealer relation and reconciliation.
6	4/10/2023	Castillo, Angela	0.2	Correspond with V. Newmark (PSZJ) re: litigation cases directed at MEX.
6	4/10/2023	Castillo, Angela	0.2	Correspond with N. Lansing (MEX) re: HooverSlovacek.
6	4/10/2023	Castillo, Angela	0.2	Correspond with B. Genesi (MEX) re: OCPs Invoices.
6	4/11/2023	Castillo, Angela	0.7	Meet with C. Cheng (FTI) re: analysis and exhibits for OCPs motion.

Task Category	Date	Professional	Hours	Activity
6	4/11/2023	Cheng, Homing	0.7	Meet with A. Castillo (FTI) re: analysis and exhibits for OCPs motion.
6	4/11/2023	Castillo, Angela	0.6	Prepare and consolidate invoices for OCPs.
6	4/11/2023	Castillo, Angela	0.5	Call with V. Newmark (PSZJ) and C. Cheng (FTI) re: analysis and exhibits for OCPs motion.
6	4/11/2023	Cheng, Homing	0.5	Call with T. Newmark (PSZJ) and A. Castillo (FTI) re: analysis and exhibits for OCPs motion.
6	4/11/2023	Castillo, Angela	0.3	Correspond with V. Newmark (PSZJ) re: prepetition litigation and OCPs.
6	4/11/2023	Castillo, Angela	0.2	Correspond with J. Dulberg (PSZJ) re: Tier 2 OCPs preparation.
6	4/11/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: motion to close Cameron Transaction.
6	4/11/2023	Spirito, Andrew	0.1	Correspond with C. Cheng (FTI) re: motion to close Cameron Transaction.
6	4/12/2023	Castillo, Angela	1.0	Call with N. Lansing (MEX), V. Newmark (PSZJ) and C. Cheng (FTI) re: analysis and exhibits for OCPs motion.
6	4/12/2023	Cheng, Homing	1.0	Call with N. Lansing (MEX), T. Newmark (PSZJ) and A. Castillo (FTI) re: analysis and exhibits for OCPs motion.
6	4/12/2023	Castillo, Angela	0.7	Meet with C. Cheng (FTI) re: analysis and exhibits for OCPs motion.
6	4/12/2023	Cheng, Homing	0.7	Meet with A. Castillo (FTI) re: analysis and exhibits for OCPs motion.
6	4/12/2023	Castillo, Angela	0.5	Meet with V. Newmark (PSZJ) and C. Cheng (FTI) re: analysis and exhibits for OCPs motion.
6	4/12/2023	Cheng, Homing	0.5	Call with T. Newmark (PSZJ) and A. Castillo (FTI) re: analysis and exhibits for OCPs motion.
6	4/12/2023	Castillo, Angela	0.4	Meet with C. Cheng (FTI) re: ongoing litigation summary and details.
6	4/12/2023	Cheng, Homing	0.4	Meet with A. Castillo (FTI) re: ongoing litigation summary and details.

Task Category	Date	Professional	Hours	Activity
6	4/12/2023	Kuan, Michelle	0.4	Correspond with B. Wallen (PSZJ) and S. Henderson (MEX) re: tax inquiries.
6	4/12/2023	Castillo, Angela	0.3	Correspond with V. Newmark (PSZJ) re: OCP motion status and litigation cases.
6	4/12/2023	Castillo, Angela	0.2	Correspond with V. Newmark (PSZJ) re: open litigation cases and tracking.
6	4/12/2023	Castillo, Angela	0.1	Correspond with P. Jeffries (PSZJ) re: litigation tracking.
6	4/12/2023	Castillo, Angela	0.1	Correspond with N. Lansing (MEX) re: litigation cases tracker.
6	4/12/2023	Castillo, Angela	0.1	Meet with N. Lansing (MEX) and C. Cheng (FTI) re: updates to OCPs analysis and motion.
6	4/12/2023	Cheng, Homing	0.1	Meet with N. Lansing (MEX) and A. Castillo (FTI) re: updates to OCPs analysis and motion.
6	4/13/2023	Cheng, Homing	0.7	Review and comment draft motion for OCPs.
6	4/13/2023	Castillo, Angela	0.3	Correspond with C. Cheng (FTI) re: analysis of OCPs.
6	4/13/2023	Cheng, Homing	0.3	Correspond with A. Castillo (FTI) re: analysis of OCPs.
6	4/13/2023	Castillo, Angela	0.2	Correspond with M. Healy and C. Cheng (FTI) re: motion for OCPs and related analysis.
6	4/13/2023	Cheng, Homing	0.2	Correspond with M. Healy and A. Castillo (FTI) re: motion for OCPs and related analysis.
6	4/14/2023	Castillo, Angela	0.5	Assist P. Jeffries (PSZJ) to gather OCPs contact information.
6	4/14/2023	Castillo, Angela	0.4	Review and digitalize invoices and litigation cases received for OCPs.
6	4/14/2023	Castillo, Angela	0.2	Correspond with N. Lansing (MEX) re: certain OCPs cases.
6	4/14/2023	Castillo, Angela	0.2	Correspond with P. Jeffries (PSZJ) re: OCPs contact information.

Task Category	Date	Professional	Hours	Activity
6	4/14/2023	Castillo, Angela	0.1	Correspond with M. Healy and C. Cheng (FTI) re: certain OCPs cases.
6	4/14/2023	Castillo, Angela	0.1	Correspond with G. Demo (PSZJ) re: litigation cases tracking.
6	4/14/2023	Castillo, Angela	0.1	Correspond with G. Demo, P. Jeffries and B. Wallen (PSZJ) re: litigation cases tracking.
6	4/14/2023	Castillo, Angela	0.1	Correspond with N. Lansing (MEX) re: OCPs contact information.
6	4/14/2023	Castillo, Angela	0.1	Correspond with D. Martin (MEX) re: OCPs contact information.
6	4/18/2023	Castillo, Angela	0.9	Respond to various emails re: OCPs.
6	4/19/2023	Spirito, Andrew	1.9	Create preparatory materials for potential depositions.
6	4/20/2023	Spirito, Andrew	2.3	Create preparatory materials for potential depositions.
6	4/21/2023	Spirito, Andrew	1.0	Create preparatory materials for potential depositions.
6	4/25/2023	Castillo, Angela	0.7	Correspond with B. Wallen (PSZJ) re: employee turnover.
6	4/26/2023	Castillo, Angela	0.7	Correspond with S. Henderson, M. Moyer and B. Genesi (MEX) re: OCP spend.
6	4/26/2023	Castillo, Angela	0.6	Compile and organize invoices received for OCPs and critical vendors.
6	4/27/2023	Davis, Jerome	0.6	Review and provide comments on correspondence from B. Wallen (PSZJ) on OCP issues and then call on same.
6	4/27/2023	Davis, Jerome	0.3	Review and provide comments on Imperial request list and correspond with M. Kuan (FTI) on same.
<b>6</b>	<b>Total</b>		<b>40.0</b>	
9	4/3/2023	Davis, Jerome	0.3	Call with D. Martin (MEX) re: retention plan personnel.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
9	4/3/2023	Castillo, Angela	0.2	Meet with C. Cheng and M. Kuan (FTI) re: analysis of potential KERP proposal.
9	4/3/2023	Cheng, Homing	0.2	Meet with A. Castillo and M. Kuan (FTI) re: analysis of potential KERP proposal.
9	4/3/2023	Kuan, Michelle	0.2	Meet with A. Castillo and C. Cheng (FTI) re: analysis of potential KERP proposal.
9	4/3/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: analysis of potential KERP proposal.
9	4/4/2023	Kuan, Michelle	1.1	Update draft retention plan proposal.
9	4/4/2023	Kuan, Michelle	0.8	Update draft of KERP proposal with additional key employees.
9	4/4/2023	Cheng, Homing	0.6	Review and comment on updated analysis of KERP.
9	4/4/2023	Cheng, Homing	0.4	Meet with J. Davis and M. Kuan (FTI) re: updates to draft retention plan analysis.
9	4/4/2023	Davis, Jerome	0.4	Participate in discussion with M. Kuan (FTI) re: retention plan.
9	4/4/2023	Kuan, Michelle	0.4	Discuss draft retention plan analysis with C. Cheng and J. Davis (FTI).
9	4/4/2023	Castillo, Angela	0.3	Correspond with C. Cheng and M. Kuan (FTI) re: KERP Proposal.
9	4/4/2023	Kuan, Michelle	0.3	Discuss proposed KERP participants with D. Blankenship (MEX).
9	4/4/2023	Castillo, Angela	0.2	Correspond with M. Kuan and C. Cheng (FTI) re: Insiders list.
9	4/4/2023	Cheng, Homing	0.2	Meet with D. Blankenship (MEX) and M. Kuan (FTI) re: draft retention plan analysis.
9	4/4/2023	Davis, Jerome	0.2	Correspond with D. Martin (MEX) re: KERP list.
9	4/4/2023	Kuan, Michelle	0.2	Meet with D. Blankenship (MEX) and C. Cheng (FTI) re: draft retention plan analysis.

Task Category	Date	Professional	Hours	Activity
9	4/4/2023	Castillo, Angela	0.1	Correspond with P. Jeffries (PSZJ) re: Insiders list.
9	4/4/2023	Castillo, Angela	0.1	Correspond with J. Davis, D. Bielenberg, C. Cheng and M. Kuan (FTI) re: updates to draft retention plan analysis.
9	4/4/2023	Cheng, Homing	0.1	Correspond with J. Davis, D. Bielenberg, A. Castillo and M. Kuan (FTI) re: updates to draft retention plan analysis.
9	4/4/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis and M. Kuan (FTI) re: analysis of potential KERP proposal.
9	4/4/2023	Cheng, Homing	0.1	Meet with J. Davis (FTI) re: statutory insiders for retention plan analysis.
9	4/4/2023	Davis, Jerome	0.1	Meet with C. Cheng (FTI) re: statutory insiders for retention plan analysis.
9	4/5/2023	Kuan, Michelle	1.2	Prepare draft KERP proposal overview.
9	4/5/2023	Davis, Jerome	0.8	Review and comment on KERP proposal.
9	4/5/2023	Cheng, Homing	0.6	Call with J. Pomerantz, J. Dulberg, S. Golden, H. Kevane (PSZJ), M. Healy, J. Davis and M. Kuan (FTI) re: analysis and terms of draft KERP.
9	4/5/2023	Cheng, Homing	0.6	Meet with J. Davis and M. Kuan (FTI) re: updates to draft retention plan analysis.
9	4/5/2023	Cheng, Homing	0.6	Review and comment on updated analysis of KERP.
9	4/5/2023	Davis, Jerome	0.6	Call with J. Pomerantz, J. Dulberg, S. Golden, H. Kevane (PSZJ), M. Healy, M. Kuan (FTI) re: analysis and terms of draft KERP.
9	4/5/2023	Davis, Jerome	0.6	Meet with M. Kuan and C. Cheng (FTI) re: updates to draft retention plan analysis.
9	4/5/2023	Kuan, Michelle	0.6	Meet with J. Davis and C. Cheng (FTI) re: updates to draft retention plan analysis.
9	4/5/2023	Kuan, Michelle	0.6	Update draft KERP proposal based on comments from team.
9	4/5/2023	Cheng, Homing	0.5	Call with H. Kevane (PSZJ), J. Davis and M. Kuan (FTI) re: terms of draft KERP.



Task Category	Date	Professional	Hours	Activity
9	4/5/2023	Davis, Jerome	0.5	Call with H. Kevane (PSZJ), M. Kuan and C. Cheng (FTI) re: terms of draft KERP.
9	4/5/2023	Kuan, Michelle	0.5	Call with J. Pomerantz, J. Dulberg, S. Golden, H. Kevane (PSZJ), M. Healy, J. Davis and C. Cheng (FTI) re: analysis and terms of draft KERP (Partial attendance).
9	4/5/2023	Kuan, Michelle	0.5	Call with H. Kevane (PSZJ), J. Davis and C. Cheng (FTI) re: terms of draft KERP.
9	4/5/2023	Cheng, Homing	0.3	Meet with M. Kuan (FTI) re: updates to draft retention plan analysis.
9	4/5/2023	Kuan, Michelle	0.3	Meet with C. Cheng (FTI) re: updates to draft retention plan analysis.
9	4/5/2023	Cheng, Homing	0.2	Call with M. Healy (FTI) re: updates to analysis of KERP.
9	4/5/2023	Cheng, Homing	0.1	Review and evaluate questions and issues raised by H. Kevane (PSZJ) re: draft KERP.
9	4/6/2023	Cheng, Homing	0.3	Review and evaluate updated presentation on proposed KERP.
9	4/6/2023	Cheng, Homing	0.2	Review and evaluate comments raised by H. Kevane (PSZJ) re: draft KERP.
9	4/6/2023	Cheng, Homing	0.2	Review and evaluate updated analysis of KERP.
9	4/7/2023	Kuan, Michelle	1.8	Continue to research comparable KERP programs.
9	4/7/2023	Kuan, Michelle	1.5	Research comparable KERP programs.
9	4/7/2023	Kuan, Michelle	1.3	Review and provide comments on example KERP market studies.
9	4/7/2023	Kuan, Michelle	1.2	Compile court filings in support of KERP market study.
9	4/7/2023	Kuan, Michelle	1.1	Update overview of proposed KERP presentation.
9	4/7/2023	Kuan, Michelle	1.1	Continue to update overview of proposed KERP presentation.

Task Category	Date	Professional	Hours	Activity
9	4/7/2023	Cheng, Homing	0.9	Correspond with M. Kuan (FTI) re: selection and analysis of KERP benchmarking comps.
9	4/7/2023	Kuan, Michelle	0.9	Discuss with C. Cheng (FTI) re: selection of KERP comps.
9	4/7/2023	Cheng, Homing	0.7	Review and comment on analysis of KERP benchmarking analysis.
9	4/7/2023	Cheng, Homing	0.7	Update analysis of KERP benchmarking analysis.
9	4/7/2023	Cheng, Homing	0.2	Correspond with A. Spirito and M. Kuan (FTI) re: KERP benchmarking comparable in the same industry segments.
9	4/7/2023	Cheng, Homing	0.2	Correspond with M. Healy and M. Kuan (FTI) re: analysis of KERP benchmarking comps.
9	4/7/2023	Cheng, Homing	0.2	Correspond with M. Healy, J. Davis and M. Kuan (FTI) re: revised analysis of KERP benchmarking comps.
9	4/7/2023	Spirito, Andrew	0.2	Correspond with C. Cheng and M. Kuan (FTI) re: KERP benchmarking comparable in the same industry segments.
9	4/7/2023	Cheng, Homing	0.1	Call with M. Healy (FTI) re: KERP motion and KERP analysis.
9	4/7/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: database of KERP benchmarking comps.
9	4/8/2023	Cheng, Homing	0.6	Update analysis and presentation on KERP.
9	4/10/2023	Kuan, Michelle	0.4	Prepare schedule of top employees in response to diligence request list.
9	4/10/2023	Cheng, Homing	0.1	Correspond with J. Davis and A. Spirito (FTI) re: KERP and forecasted payments.
9	4/10/2023	Spirito, Andrew	0.1	Correspond with J. Davis and C. Cheng (FTI) re: KERP and forecasted payments.
9	4/11/2023	Cheng, Homing	0.3	Call with J. Davis, and D. Bielenberg (FTI) re: project management of accounting process and reporting.
9	4/11/2023	Cheng, Homing	0.3	Call with M. Healy, J. Davis, and D. Bielenberg (FTI) re: project management of accounting process and reporting.

Task Category	Date	Professional	Hours	Activity
9	4/11/2023	Davis, Jerome	0.3	Call with C. Chen, and D. Bielenberg (FTI) re: project management of accounting process and reporting.
9	4/11/2023	Davis, Jerome	0.3	Call with M. Healy, C. Chen, and D. Bielenberg (FTI) re: project management of accounting process and reporting.
9	4/11/2023	Kuan, Michelle	0.3	Correspond with D. Blankenship (MEX) re: top employees by salary schedule.
9	4/11/2023	Kuan, Michelle	0.3	Update KERP summary per comments from PSZJ team.
9	4/11/2023	Cheng, Homing	0.2	Review and provide comments on updates to KERP analysis prepared by M. Kuan (FTI).
9	4/11/2023	Cheng, Homing	0.1	Correspond with M. Healy and J. Davis (FTI) re: historical retention and incentive payments.
9	4/11/2023	Cheng, Homing	0.1	Meet with D. Blankenship (MEX) re: historical retention and incentive payments.
9	4/12/2023	Castillo, Angela	2.5	Prepare analysis of historical retention and incentive payments.
9	4/12/2023	Kuan, Michelle	1.1	Revise descriptions of KERP participants as requested by US Trustee.
9	4/12/2023	Kuan, Michelle	0.9	Review and provide comments on commission bonus and relief requested under wages motion.
9	4/12/2023	Castillo, Angela	0.7	Meet with C. Cheng (FTI) re: analysis of historical retention and incentive payments.
9	4/12/2023	Cheng, Homing	0.7	Meet with A. Castillo (FTI) re: analysis of historical retention and incentive payments.
9	4/12/2023	Castillo, Angela	0.5	Review and analyze information received from D. Blankenship (MEX) re: Bonus and incentives.
9	4/12/2023	Castillo, Angela	0.4	Correspond with D. Blankenship (MEX) re: incentives, bonuses and commissions historical payments.
9	4/12/2023	Castillo, Angela	0.4	Correspond with C. Cheng and M. Kuan (FTI) re: commission and incentive payments.
9	4/12/2023	Cheng, Homing	0.4	Correspond with A. Castillo and M. Kuan (FTI) re: commission and incentive payments.

Task Category	Date	Professional	Hours	Activity
9	4/12/2023	Cheng, Homing	0.4	Review and comment on analysis of historical retention and incentive payments prepared by A. Castillo (FTI).
9	4/12/2023	Castillo, Angela	0.2	Correspond with D. Blankenship (MEX) re: payments and recent salary adjustments.
9	4/12/2023	Castillo, Angela	0.2	Meet with D. Blankenship (MEX) and C. Cheng (FTI) re: historical retention and incentive payments.
9	4/12/2023	Cheng, Homing	0.2	Meet with D. Blankenship (MEX) and A. Castillo (FTI) re: historical retention and incentive payments.
9	4/12/2023	Castillo, Angela	0.1	Correspond with D. Blankenship (MEX) re: bonus reports.
9	4/13/2023	Castillo, Angela	2.1	Update analysis of historical commission and incentive bonus payments to include new information received.
9	4/13/2023	Castillo, Angela	0.8	Update analysis of historical commission and incentive bonus payments to identify insiders and non-insiders.
9	4/13/2023	Castillo, Angela	0.6	Meet with C. Cheng (FTI) re: historical commission and incentive bonus payments.
9	4/13/2023	Castillo, Angela	0.6	Correspond with D. Blankenship (MEX) re: incentives, bonuses and commissions historical payments.
9	4/13/2023	Cheng, Homing	0.6	Meet with A. Castillo (FTI) re: historical commission and incentive bonus payments.
9	4/13/2023	Kuan, Michelle	0.5	Update schedule of KERP participants for US Trustee based on comments from PSZJ team.
9	4/13/2023	Cheng, Homing	0.4	Review and comment on updated analysis of historical commission and incentive bonus payments prepared by A. Castillo (FTI).
9	4/13/2023	Castillo, Angela	0.2	Meet with C. Cheng (FTI) re: updates to salary levels of employees.
9	4/13/2023	Castillo, Angela	0.2	Meet with C. Cheng and D. Bielenberg (FTI) re: employee compensation and reporting.
9	4/13/2023	Castillo, Angela	0.2	Correspond with M. Healy, J. Davis and C. Cheng (FTI) re: salary adjustments.
9	4/13/2023	Castillo, Angela	0.2	Correspond with M. Healy, J. Davis and C. Cheng (FTI) re: analysis of historical commission and incentive bonus payments.

Task Category	Date	Professional	Hours	Activity
9	4/13/2023	Cheng, Homing	0.2	Meet with A. Castillo (FTI) re: updates to salary levels of employees.
9	4/13/2023	Cheng, Homing	0.2	Meet with A. Castillo and D. Bielenberg (FTI) re: employee compensation and reporting.
9	4/13/2023	Castillo, Angela	0.1	Meet with C. Cheng and D. Bielenberg (FTI) re: statutory insider for bankruptcy reporting.
9	4/13/2023	Castillo, Angela	0.1	Correspond with C. Cheng and M. Kuan (FTI) re: analysis of KERP.
9	4/13/2023	Cheng, Homing	0.1	Correspond with A. Castillo and M. Kuan (FTI) re: analysis of KERP.
9	4/13/2023	Cheng, Homing	0.1	Meet with A. Castillo and D. Bielenberg (FTI) re: statutory insider for bankruptcy reporting.
9	4/14/2023	Castillo, Angela	0.2	Review and evaluate D&O insurance policy provided by S. Davis (MEX).
9	4/14/2023	Castillo, Angela	0.1	Correspond with D. Blankenship (MEX) re: insurance policies.
9	4/17/2023	Kuan, Michelle	0.2	Correspond with N. Lansing (MEX) re: certain employee payment.
9	4/19/2023	Castillo, Angela	2.6	Prepare updated incentives, bonuses and commissions analysis.
9	4/19/2023	Castillo, Angela	0.6	Correspond with B. Wallen (PSZJ) re: KERP motion.
9	4/19/2023	Castillo, Angela	0.3	Correspond with C. Cheng (FTI) re: KERP motion.
<b>9</b>	<b>Total</b>		<b>52.0</b>	
12	4/8/2023	Spirito, Andrew	1.0	Compile UCC diligence materials.
12	4/8/2023	Cheng, Homing	0.5	Call with M. Robinson, A. Rosen, O. Strieter, T. McLaren (Province), M. Healy and A. Spirito (FTI) re: introduction and initial diligence request list.
12	4/8/2023	Spirito, Andrew	0.5	Call with M. Robinson, A. Rosen, O. Strieter, T. McLaren (Province), M. Healy and C. Cheng (FTI) re: introduction and initial diligence request list.

Task Category	Date	Professional	Hours	Activity
12	4/8/2023	Castillo, Angela	0.2	Correspond with B. Genesi and B. Frampton (MEX) re: critical vendors.
12	4/8/2023	Castillo, Angela	0.1	Correspond with C. Cheng, M. Kuan and G. Zhu (FTI) re: initial UCC diligence request list.
12	4/8/2023	Cheng, Homing	0.1	Correspond with A. Castillo, M. Kuan and G. Zhu (FTI) re: initial UCC diligence request list.
12	4/10/2023	Spirito, Andrew	1.5	Gather data pertaining to UCC information request.
12	4/10/2023	Spirito, Andrew	1.2	Prepare for meeting with Province team re: Cameron Transaction.
12	4/10/2023	Spirito, Andrew	0.9	Review and provide comments on draft of Cameron Transaction pleading.
12	4/10/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis, A. Spirito and G. Zhu (FTI) re: initial due diligence requests and available materials.
12	4/10/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: initial due diligence requests and available materials.
12	4/10/2023	Spirito, Andrew	0.1	Correspond with M. Healy, J. Davis, C. Cheng and G. Zhu (FTI) re: initial due diligence requests and available materials.
12	4/11/2023	Kuan, Michelle	1.9	Prepare and update tracker for Province diligence request list.
12	4/11/2023	Kuan, Michelle	1.2	Finalize first set of diligence responses to Province.
12	4/11/2023	Cheng, Homing	0.7	Meet with Province team, McDermott team, PSZJ team, M. Healy and A. Spirito (FTI) re: motion to close Cameron Transaction and discussion of dealer conversions.
12	4/11/2023	Spirito, Andrew	0.7	Meet with Province team, McDermott team, PSZJ team, M. Healy and C. Cheng (FTI) re: motion to close Cameron Transaction and discussion of dealer conversions.
12	4/11/2023	Kuan, Michelle	0.5	Correspond with PSZJ and Raymond James teams re: diligence requests from Province.
12	4/11/2023	Cheng, Homing	0.4	Call with M. Healy, A. Spirito and M. Kuan (FTI) re: due diligence materials and responses to diligence request list provided by Province team.
12	4/11/2023	Kuan, Michelle	0.4	Call with M. Healy, A. Spirito and C. Cheng (FTI) re: due diligence materials and responses to diligence request list provided by Province team.

Task Category	Date	Professional	Hours	Activity
12	4/11/2023	Spirito, Andrew	0.4	Call with M. Healy, C. Cheng and M. Kuan (FTI) re: due diligence materials and responses to diligence request list provided by Province team.
12	4/11/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: due diligence material and responses to Province team.
12	4/14/2023	Spirito, Andrew	0.6	Call with Province to walk through DIP Budget.
12	4/14/2023	Spirito, Andrew	0.6	Compile diligence items for distribution to Province.
12	4/17/2023	Castillo, Angela	0.7	Prepare unsecured claims summary.
12	4/18/2023	Castillo, Angela	2.7	Prepare analysis on unsecured claims.
12	4/18/2023	Davis, Jerome	1.0	Participate in weekly committee update call with M. Healy (FTI), A. Spirito (FTI) and Province.
12	4/18/2023	Spirito, Andrew	1.0	Participate in weekly committee update call with M. Healy (FTI), J. Davis (FTI) and Province.
12	4/18/2023	Spirito, Andrew	0.7	Prepare for weekly committee update call.
12	4/18/2023	Spirito, Andrew	0.6	Call with A. Rosen (Province) re: case updates.
12	4/18/2023	Spirito, Andrew	0.6	Compile diligence items for distribution to Province.
12	4/18/2023	Davis, Jerome	0.5	Follow-up on status of Province requests and call with M. Kuan (FTI) on same.
12	4/18/2023	Kuan, Michelle	0.2	Correspond with A. Spirito (FTI) re: aging reports in response to Province request.
12	4/19/2023	Davis, Jerome	1.1	Prepare estimates of unsecured claims pool and correspondence with A. Castillo (FTI) on same.
12	4/19/2023	Kuan, Michelle	0.7	Update diligence request tracker for Province.
12	4/19/2023	Davis, Jerome	0.6	Review responses to UCC diligence requests and draft email to A. Spirito (FTI) on same.

Task Category	Date	Professional	Hours	Activity
12	4/21/2023	Kuan, Michelle	0.4	Correspond with T. McLaren (Province) re: follow up requests.
12	4/25/2023	Zhu, Geoffrey	0.9	Prepare diligence requests for the Company re: brand incentive payments.
12	4/25/2023	Spirito, Andrew	0.3	Call with A. Rosen (Province) re: case updates.
12	4/26/2023	Spirito, Andrew	2.7	Prepare UCC diligence request materials.
12	4/26/2023	Davis, Jerome	0.7	Attend call with Committee, PSZJ and FTI.
12	4/27/2023	Spirito, Andrew	2.3	Prepare UCC diligence request materials.
12	4/27/2023	Castillo, Angela	1.3	Coordinate with B. Genesi, S. Henderson and M. Moyer (MEX) data request list.
12	4/27/2023	Spirito, Andrew	0.5	Call with A. Rosen (Province) re: case updates.
12	4/28/2023	Spirito, Andrew	0.6	Prepare UCC diligence request materials.
12	4/29/2023	Spirito, Andrew	1.1	Prepare UCC diligence request materials.
<b>12</b>	<b>Total</b>		<b>35.0</b>	
13	4/10/2023	Davis, Jerome	1.2	Attend board meeting.
13	4/12/2023	Davis, Jerome	0.5	Call with RJ, FTI, PSZJ and company on operating issues and status of requests.
13	4/12/2023	Davis, Jerome	0.5	Daily stand up call with G. Demo (PSZJ) and J. Wainwright (RJ).
13	4/14/2023	Davis, Jerome	0.7	Call with lender advisors on GT work streams.
13	4/14/2023	Davis, Jerome	0.5	Call with RJ, PSZJ and FTI on sale process.



Task Category	Date	Professional	Hours	Activity
13	4/14/2023	Davis, Jerome	0.5	Daily standing call with M. Kuan (FTI), G. Demo (PSZJ), and J. Wainwright (Raymond James) re: priority workstreams and diligence requests.
13	4/14/2023	Kuan, Michelle	0.5	Daily standing call with J. Davis (FTI), G. Demo (PSZJ), and J. Wainwright (Raymond James) re: priority workstreams and diligence requests.
13	4/17/2023	Davis, Jerome	1.0	Attend board call.
13	4/17/2023	Davis, Jerome	0.7	Prepare for and attend daily WIP call with PSZJ, RJ and FTI.
13	4/17/2023	Davis, Jerome	0.5	Call with T. Wadud, D. Martin, N. Lansing (MEX), PSZJ, RJ and FTI re: operating issues.
13	4/17/2023	Davis, Jerome	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), M. Kuan (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/17/2023	Kuan, Michelle	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/18/2023	Davis, Jerome	0.5	Call with S. Golden (PSZJ), M. Kuan (FTI), and J. Wainwright (RJ) on work streams.
13	4/18/2023	Kuan, Michelle	0.5	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/18/2023	Kuan, Michelle	0.3	Call with S. Golden, C. Mackle (PSZJ) on organizing diligence requests and responses to same.
13	4/19/2023	Davis, Jerome	1.0	Attend PSZJ, FTI and RJ professionals call.
13	4/19/2023	Davis, Jerome	0.6	Call with Committee and Debtor advisors.
13	4/19/2023	Davis, Jerome	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), M. Kuan (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/19/2023	Kuan, Michelle	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/19/2023	Davis, Jerome	0.3	Call with N. Lansing, D. Martin (MEX), FTI, PSZJ and RJ on case matters.
13	4/20/2023	Davis, Jerome	1.0	Call with PSZJ, RJ and FTI re: DIP and other issues.

Task Category	Date	Professional	Hours	Activity
13	4/20/2023	Davis, Jerome	0.5	Attend board call.
13	4/20/2023	Davis, Jerome	0.3	Daily standing call with S. Golden, G. Demo (PSZJ), M. Kuan (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/20/2023	Kuan, Michelle	0.3	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/21/2023	Davis, Jerome	0.5	Attend daily stand-up call with S. Golden (PSZJ) and J. Wainwright (RJ) re: diligence requests and other operating matters.
13	4/21/2023	Davis, Jerome	0.5	Call with RJ, FTI, PSZJ and Management team on sale process and status of diligence requests.
13	4/21/2023	Kuan, Michelle	0.5	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/24/2023	Davis, Jerome	1.0	Participate in Board Call and Special Committee session.
13	4/24/2023	Davis, Jerome	0.5	Attend professionals call on sale process and case updates with RJ, PSZJ and FTI.
13	4/24/2023	Davis, Jerome	0.3	Prepare materials for special committee and follow-up on data request with D. Bielenberg (FTI).
13	4/25/2023	Davis, Jerome	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), M. Kuan (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/25/2023	Kuan, Michelle	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/26/2023	Davis, Jerome	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), M. Kuan (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/26/2023	Kuan, Michelle	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/26/2023	Davis, Jerome	0.3	Call with N. Lansing (MEX), PSZJ, FTI and RJ on case updates and dealer issues.
13	4/27/2023	Davis, Jerome	0.5	Daily standing call with S. Golden, G. Demo (PSZJ), M. Kuan (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/27/2023	Kuan, Michelle	0.2	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright, B. Brownlow (Raymond James) - partial attendance.

Task Category	Date	Professional	Hours	Activity
13	4/28/2023	Davis, Jerome	0.4	Call with S. Golden (PSZJ) re: case issues.
13	4/28/2023	Davis, Jerome	0.3	Daily standing call with S. Golden, G. Demo (PSZJ), M. Kuan (FTI), J. Wainwright, B. Brownlow (Raymond James).
13	4/28/2023	Kuan, Michelle	0.3	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright, B. Brownlow (Raymond James).
<b>13</b>	<b>Total</b>		<b>20.4</b>	
14	4/3/2023	Castillo, Angela	0.9	Work on parties in interest list for conflict check.
14	4/3/2023	Castillo, Angela	0.3	Correspond with K. Discroll and S. Won (FTI) re: Conflicts and Parties in Interest List.
14	4/3/2023	Castillo, Angela	0.1	Coordinate with K. Driscoll (FTI) to run conflict check list for MEX.
14	4/4/2023	Castillo, Angela	0.1	Correspond with C. Cheng (FTI) re: Related Parties List.
14	4/5/2023	Castillo, Angela	0.2	Correspond with J. Davis (FTI) re: Conflicts and Parties in Interest List.
14	4/6/2023	Castillo, Angela	0.9	Reconcile Parties in Interest list with conflict check list parties.
14	4/6/2023	Castillo, Angela	0.7	Review and provide comments on Parties in Interest list prepared by P. Jeffries (PSZJ).
14	4/6/2023	Castillo, Angela	0.3	Update conflict check list to add insurance parties to PII.
14	4/6/2023	Castillo, Angela	0.2	Update conflict check list parties.
14	4/6/2023	Castillo, Angela	0.1	Correspond with P. Jeffries (PSZJ) re: parties in interest list update.
14	4/6/2023	Castillo, Angela	0.1	Correspond with M. Kuan (FTI) re: updated insurance motion list to be added to PII.
14	4/6/2023	Castillo, Angela	0.1	Correspond with P. Jeffries (PSZJ) to add insurance parties to PII.

Task Category	Date	Professional	Hours	Activity
14	4/6/2023	Castillo, Angela	0.1	Correspond with K. Driscoll (FTI) re: updated Conflicts and Parties in Interest List.
14	4/7/2023	Castillo, Angela	0.2	Correspond with K. Driscoll (FTI) re: additional parties to be included in conflict check.
14	4/7/2023	Castillo, Angela	0.2	Update conflict check list to add insurance parties to PII.
14	4/10/2023	Cheng, Homing	0.6	Review and evaluate due diligence materials prepared and compiled by M. Kuan (FTI).
14	4/10/2023	Castillo, Angela	0.2	Call with MEX team, RJ team, PSZJ team and FTI team re: due diligence process, organization, and preparation of materials.
14	4/10/2023	Cheng, Homing	0.2	Call with MEX team, RJ team, PSZJ team and FTI team re: due diligence process, organization, and preparation of materials.
14	4/10/2023	Davis, Jerome	0.2	Call with MEX team, RJ team, PSZJ team and FTI team re: due diligence process, organization, and preparation of materials.
14	4/10/2023	Kuan, Michelle	0.2	Call with MEX team, RJ team, PSZJ team and FTI team re: due diligence process, organization, and preparation of materials.
14	4/11/2023	Castillo, Angela	0.5	Prepare conflict check exhibit for filing.
14	4/15/2023	Spirito, Andrew	0.7	Meet with Grant Thornton, M. Healy (FTI) to review engagement scope.
14	4/15/2023	Spirito, Andrew	0.3	Review and provide comments on GT engagement scope.
14	4/17/2023	Spirito, Andrew	1.0	Participate in weekly lender update call with M. Healy (FTI), J. Tibus (A&M), J. Pomerantz (PSZJ), J. Elrod (Greenberg).
14	4/17/2023	Spirito, Andrew	0.8	Prepare for weekly lender update call.
14	4/19/2023	Spirito, Andrew	0.9	Call with J. Tibus (A&M) re: cash flow items.
14	4/19/2023	Spirito, Andrew	0.3	Call with A. Rosen (Province) re: case updates.
14	4/21/2023	Spirito, Andrew	0.8	Call with J. Tibus (A&M) re: cash flow items.

Task Category	Date	Professional	Hours	Activity
14	4/21/2023	Spirito, Andrew	0.3	Call with A. Rosen (Province) re: case updates.
14	4/27/2023	Spirito, Andrew	0.7	Call with J. Tibus (A&M) to review cash flow reporting package.
14	4/28/2023	Spirito, Andrew	1.9	Prepare lender advisor meeting materials.
14	4/29/2023	Spirito, Andrew	1.9	Prepare lender advisor meeting materials.
14	4/29/2023	Davis, Jerome	0.3	Review A&M diligence agenda and correspond with M. Kuan and A. Spirito (FTI) on same.
14	4/30/2023	Davis, Jerome	2.3	Prepare materials for meeting with A&M.
14	4/30/2023	Davis, Jerome	0.6	Review A&M diligence request list and prepare comments on slides.
<b>14</b>	<b>Total</b>		<b>19.2</b>	
15	4/1/2023	Healy, Michael	2.0	Review and respond to vendor emails from prior week.
15	4/1/2023	Castillo, Angela	0.2	Correspond with M. Cairns (MEX) re: critical vendors.
15	4/2/2023	Healy, Michael	0.4	Review and provide comments on CV list.
15	4/3/2023	Davis, Jerome	1.8	Work on critical vendor issues and supporting documentation.
15	4/3/2023	Davis, Jerome	1.6	Call with S. Golden (PSZJ) re: affiliate documents and then review of affiliate agreement.
15	4/3/2023	Healy, Michael	0.9	Respond to emails and call with MEX and PSZJ teams re: calculation of damages for vendors.
15	4/3/2023	Kuan, Michelle	0.8	Prepare summary of invoices for certain vendor.
15	4/3/2023	Castillo, Angela	0.6	Prepare analysis on Critical Vendors for M. Cairns (MEX) to adjust list and update AP values.

Task Category	Date	Professional	Hours	Activity
15	4/3/2023	Davis, Jerome	0.6	Call with M. Cairns (MEX) re: supplier critical vendor agreements and documentation.
15	4/3/2023	Castillo, Angela	0.5	Correspond with B. Genesi (MEX) re: updated AP report and AP aging.
15	4/3/2023	Davis, Jerome	0.5	Call with S. Golden (PSZJ) and K. Spear (MEX) re: supplier issues.
15	4/3/2023	Healy, Michael	0.5	Participate with MEX team in [REDACTED] Vendor Call.
15	4/3/2023	Castillo, Angela	0.4	Correspond with M. Cairns and T. Hutchinson (MEX) re: Updated Critical Retail Vendors, [REDACTED] and Lotteries.
15	4/3/2023	Castillo, Angela	0.4	Participate in meeting with M. Cairns, T. Hutchinson (MEX) and J. Davis (FTI) to discuss critical vendors.
15	4/3/2023	Castillo, Angela	0.4	Meet with C. Cheng (FTI) re: analysis of OCPs.
15	4/3/2023	Castillo, Angela	0.4	Meet with C. Cheng and C. Langenhorst (FTI) re: related parties and affiliate list.
15	4/3/2023	Cheng, Homing	0.4	Meet with A. Castillo (FTI) re: analysis of OCPs.
15	4/3/2023	Cheng, Homing	0.4	Meet with A. Castillo and C. Langenhorst (FTI) re: related parties and affiliate list.
15	4/3/2023	Cheng, Homing	0.4	Prepare list of related parties and affiliate list.
15	4/3/2023	Cheng, Homing	0.4	Update list of related parties and affiliate list.
15	4/3/2023	Davis, Jerome	0.4	Correspond with M. Cairns and B. Frampton (MEX) re: critical vendor comms and status then update list on same.
15	4/3/2023	Davis, Jerome	0.4	Work on reconciling critical vendor balance and correspond with M. Kuan (FTI) on same.
15	4/3/2023	Castillo, Angela	0.3	Meet with B. Frampton (MEX) to discuss [REDACTED] Products.
15	4/3/2023	Davis, Jerome	0.3	Correspond with M. Kuan (FTI) on critical vendors.

Task Category	Date	Professional	Hours	Activity
15	4/3/2023	Davis, Jerome	0.3	Review and provide comments on contract rejections prepared by S. Henderson (MEX) and respond to email on same.
15	4/3/2023	Healy, Michael	0.3	Call with A. Stimmel (MEX) to discuss vendor removal damages.
15	4/3/2023	Kuan, Michelle	0.3	Correspond with J. Davis (FTI) on critical vendors.
15	4/3/2023	Langenhorst, Claire	0.3	Call with A. Stimmel (MEX), M. Healy (FTI) to discuss vendor removal damages.
15	4/3/2023	Langenhorst, Claire	0.3	Prepare vendor removal damages summary for MEX review.
15	4/3/2023	Langenhorst, Claire	0.3	Prepare vendor removal damages calculation.
15	4/3/2023	Castillo, Angela	0.2	Correspond with B. Genesi (MEX) re: AP and [REDACTED].
15	4/3/2023	Castillo, Angela	0.2	Correspond with J. Davis (FTI) re: [REDACTED] Products.
15	4/3/2023	Castillo, Angela	0.2	Correspond with B. Frampton, M. Cairns (MEX) and J. Davis (FTI) re: [REDACTED].
15	4/3/2023	Castillo, Angela	0.2	Correspond with B. Frampton (MEX) re: Updated critical vendors list and Top 30 Unsecured Creditors.
15	4/3/2023	Castillo, Angela	0.2	Meet with C. Cheng (FTI) re: list of insiders and related parties.
15	4/3/2023	Cheng, Homing	0.2	Meet with A. Castillo (FTI) re: list of insiders and related parties.
15	4/3/2023	Castillo, Angela	0.1	Correspond with B. Genesi (MEX) re: Utility Account Number.
15	4/3/2023	Castillo, Angela	0.1	Correspond with M. Kuan (FTI) re: critical vendors.
15	4/3/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis, A. Spirito, D. Bielenberg and A. Cooke (FTI) re: list of related parties and non-debtor affiliates.
15	4/3/2023	Spirito, Andrew	0.1	Correspond with M. Healy, J. Davis, C. Cheng, D. Bielenberg and A. Cooke (FTI) re: list of related parties and non-debtor affiliates.

Task Category	Date	Professional	Hours	Activity
15	4/4/2023	Davis, Jerome	2.2	Review of affiliate agreements.
15	4/4/2023	Healy, Michael	1.8	Respond to various emails with J. Davis (FTI) and S. Golden (PSZJ) on vendor payments and vendor issues.
15	4/4/2023	Davis, Jerome	1.6	Work on reconciling critical vendor and then meet with D. Turcot (MEX) on same.
15	4/4/2023	Davis, Jerome	1.1	Meet with D. Turcot (MEX) and M. Kuan (FTI) (partial) re: vendor reconciliations.
15	4/4/2023	Davis, Jerome	0.8	Work with accounting team on processing critical vendor payments.
15	4/4/2023	Kuan, Michelle	0.8	Review and provide comments on invoices in payment tracker for certain vendor.
15	4/4/2023	Langenhorst, Claire	0.7	Prepare vendor removal damages calculation.
15	4/4/2023	Healy, Michael	0.6	Respond to emails on vendor issues and stay violations.
15	4/4/2023	Castillo, Angela	0.5	Participate in meeting with M. Cairns, T. Hutchinson (MEX) and J. Davis (FTI) to discuss [REDACTED] requests.
15	4/4/2023	Castillo, Angela	0.5	Update Critical Vendors outreach tracker to add new terms and AP.
15	4/4/2023	Castillo, Angela	0.5	Prepare responses for M. Cairns and T. Hirschinson (MEX) re: [REDACTED]
15	4/4/2023	Davis, Jerome	0.5	Call with S. Golden (PSZJ) re: affiliate contracts.
15	4/4/2023	Davis, Jerome	0.5	Call with M. Healy (FTI), S. Golden (PSZJ) and S. Henderson (MEX) re: lease agreements.
15	4/4/2023	Davis, Jerome	0.5	Call with M. Cairns (MEX) and critical vendor.
15	4/4/2023	Healy, Michael	0.5	Call with FTI and MEX team on AR Global re: Rent offer.
15	4/4/2023	Castillo, Angela	0.4	Correspond with M. Cairns (MEX) re: [REDACTED] responses.



Task Category	Date	Professional	Hours	Activity
15	4/4/2023	Cheng, Homing	0.4	Update list of related parties and affiliate list.
15	4/4/2023	Kuan, Michelle	0.4	Correspond with B. Wallen (PSZJ) on inbound inquiries from vendors.
15	4/4/2023	Castillo, Angela	0.3	Participate in meeting with B. Genesi (MEX), J. Davis and D. Bielenberg (FTI) re: retail vendors and AP records.
15	4/4/2023	Castillo, Angela	0.3	Meet with C. Cheng (FTI) re: analysis of OCPs.
15	4/4/2023	Cheng, Homing	0.3	Meet with A. Castillo (FTI) re: analysis of OCPs.
15	4/4/2023	Cheng, Homing	0.3	Review and analyze historical cash disbursement and prepetition payable analysis of utility providers.
15	4/4/2023	Kuan, Michelle	0.3	Discuss certain vendor invoice reconciliation with D. Turcot (MEX) and J. Davis (FTI).
15	4/4/2023	Castillo, Angela	0.2	Correspond with M. Cairns and B. Frampton (MEX) re: [REDACTED] Question.
15	4/4/2023	Castillo, Angela	0.2	Correspond with B. Frampton (MEX) re: Hearing "[REDACTED] Transaction".
15	4/4/2023	Castillo, Angela	0.2	Correspond with B. Genesi (MEX) re: AP and [REDACTED]
15	4/4/2023	Castillo, Angela	0.2	Correspond with C. Cheng and M. Kuan (FTI) re: utility providers and associated account information.
15	4/4/2023	Cheng, Homing	0.2	Correspond with A. Castillo and M. Kuan (FTI) re: utility providers and associated account information.
15	4/4/2023	Davis, Jerome	0.2	Participate in discussion with S. Henderson (MEX) re: contract rejections.
15	4/4/2023	Castillo, Angela	0.1	Correspond with M. Cairns (MEX) and M. Walden (FTI) re: MEX properties.
15	4/4/2023	Castillo, Angela	0.1	Correspond with B. Frampton (MEX) re: Notice of Appointment of Creditors' Committee.
15	4/4/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis, A. Spirito, D. Bielenberg and A. Cooke (FTI) re: list of related parties and non-debtor affiliates.

Task Category	Date	Professional	Hours	Activity
15	4/4/2023	Spirito, Andrew	0.1	Correspond with M. Healy, J. Davis, C. Cheng, D. Bielenberg and A. Cooke (FTI) re: list of related parties and non-debtor affiliates.
15	4/5/2023	Healy, Michael	1.7	Correspond with J. Davis (FTI) and S. Golden (PSZJ) on vendor payments and vendor issues.
15	4/5/2023	Kuan, Michelle	1.0	Correspond with B. Genesi (MEX) on follow-ups from certain vendors.
15	4/5/2023	Castillo, Angela	0.9	Correspond with B. Genesi (MEX) on invoices, spend and open AP from certain vendors.
15	4/5/2023	Davis, Jerome	0.9	Participate in discussion with S. Golden (PSZJ) re: affiliate agreements.
15	4/5/2023	Castillo, Angela	0.7	Review and evaluate spend information received from M. Moyer (MEX).
15	4/5/2023	Castillo, Angela	0.6	Meet with C. Cheng (FTI) re: analysis of OCPs.
15	4/5/2023	Cheng, Homing	0.6	Meet with A. Castillo (FTI) re: analysis of OCPs.
15	4/5/2023	Cheng, Homing	0.6	Review and comment on updated drafts of analysis of OCPs.
15	4/5/2023	Castillo, Angela	0.4	Correspond with B. Genesi (MEX) re: Open AP in Fintech for all Retail Vendors and Trial Balance.
15	4/5/2023	Davis, Jerome	0.4	Reconcile critical vendor balances and correspond with B. Genesi (MEX) on same.
15	4/5/2023	Castillo, Angela	0.3	Compile and organize information to be provided to creditors re: voluntary Petition and critical vendors.
15	4/5/2023	Castillo, Angela	0.2	Meet with N. Lansing (MEX) and C. Cheng (FTI) re: analysis of OCPs.
15	4/5/2023	Castillo, Angela	0.2	Meet with D. Martin (MEX) and C. Cheng (FTI) re: analysis of OCPs.
15	4/5/2023	Castillo, Angela	0.2	Correspond with M. Kuan (FTI) on insurance parties.
15	4/5/2023	Castillo, Angela	0.2	Correspond with M. Cairns and T. Hutchinson (MEX) re: [REDACTED].

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
15	4/5/2023	Castillo, Angela	0.2	Compile and organize information re: DAS status.
15	4/5/2023	Cheng, Homing	0.2	Meet with D. Martin (MEX) and A. Castillo (FTI) re: analysis of OCPs.
15	4/5/2023	Cheng, Homing	0.2	Meet with N. Lansing (MEX) and A. Castillo (FTI) re: analysis of OCPs.
15	4/5/2023	Kuan, Michelle	0.2	Correspond with A. Castillo (FTI) on insurance parties.
15	4/6/2023	Healy, Michael	1.9	Respond to various emails with J. Davis (FTI) and S. Golden (PSZJ) on vendor payments and vendor issues.
15	4/6/2023	Davis, Jerome	1.6	Work on critical vendor agreements and reconciling balances.
15	4/6/2023	Davis, Jerome	1.1	Review of dealer issues and then call with S. Henderson (MEX) on same.
15	4/6/2023	Davis, Jerome	0.9	Call with K. Spear (MEX) re: vendor issues and then call with S. Henderson (MEX) on same.
15	4/6/2023	Castillo, Angela	0.6	Meet with C. Cheng (FTI) re: analysis of OCPs for distribution to PSZJ team.
15	4/6/2023	Cheng, Homing	0.6	Meet with A. Castillo (FTI) re: analysis of OCPs for distribution to PSZJ team.
15	4/6/2023	Davis, Jerome	0.6	Participate in discussion with B. Genesi (MEX) re: CV balance reconciliations.
15	4/6/2023	Davis, Jerome	0.5	Call with PSZJ and M. Healy (FTI) re: affiliate contracts.
15	4/6/2023	Kuan, Michelle	0.5	Correspond with B. Genesi (MEX) on follow-ups from certain vendors.
15	4/6/2023	Davis, Jerome	0.4	Call with K. Speer (MEX) re: vendor issues.
15	4/6/2023	Davis, Jerome	0.4	Discuss critical vendor with M. Cairns (MEX).
15	4/6/2023	Davis, Jerome	0.3	Review freight comparable analysis from D. Martin (MEX) and correspondence with C. Cheng (FTI) on same.

Task Category	Date	Professional	Hours	Activity
15	4/6/2023	Castillo, Angela	0.2	Meet with N. Lansing (MEX) and C. Cheng (FTI) re: OCPs communications and process.
15	4/6/2023	Castillo, Angela	0.2	Correspond with J. Davis and C. Cheng (FTI) re: OCPs and invoice level detail.
15	4/6/2023	Castillo, Angela	0.2	Correspond with J. Davis (FTI) and K. Speer (MEX) re: contact information of noticing and claims agent.
15	4/6/2023	Cheng, Homing	0.2	Meet with N. Lansing (MEX) and A. Castillo (FTI) re: OCPs communications and process.
15	4/6/2023	Cheng, Homing	0.2	Review and evaluate comments and questions raised by PSZJ team on analysis of OCPs.
15	4/6/2023	Castillo, Angela	0.1	Call with J. Davis (FTI) to discuss critical vendors adjustments.
15	4/6/2023	Castillo, Angela	0.1	Correspond with P. Jeffries (PSZJ) re: [REDACTED].
15	4/6/2023	Castillo, Angela	0.1	Correspond with C. Cheng and D. Bielenberg (FTI) re: [REDACTED].
15	4/6/2023	Cheng, Homing	0.1	Correspond with J. Davis and A. Castillo (FTI) re: OCPs and invoice level detail.
15	4/7/2023	Davis, Jerome	2.3	Review of affiliate agreements and prepare for call re: equipment leases.
15	4/7/2023	Davis, Jerome	2.1	Work on critical vendor issues.
15	4/7/2023	Healy, Michael	1.0	Participate in various calls with FTI team on vendors outstanding issues.
15	4/7/2023	Healy, Michael	0.9	Review of vendor management issues.
15	4/7/2023	Healy, Michael	0.8	Review of KERP motion and declaration.
15	4/7/2023	Castillo, Angela	0.7	Reconcile information of critical vendors received from the Company and compared against caps.
15	4/7/2023	Davis, Jerome	0.5	Call with M. Healy (FTI), N. Lansing, and D. Turcot (MEX) re: dealer issues.

Task Category	Date	Professional	Hours	Activity
15	4/7/2023	Davis, Jerome	0.5	Call with [REDACTED], [REDACTED] and M. Healy (FTI) on equipment leases.
15	4/7/2023	Cheng, Homing	0.3	Call with J. Davis (FTI) re: dealer and vendor relations and discussions.
15	4/7/2023	Davis, Jerome	0.3	Call with C. Cheng (FTI) re: dealer and vendor relations and discussions.
15	4/7/2023	Davis, Jerome	0.3	Correspond with T. Hutchinson (MEX) re: critical vendors.
15	4/7/2023	Davis, Jerome	0.2	Correspond with T. Hutchinson (MEX) re: vendor communications.
15	4/7/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: estimated lease rejection damages associated with certain leases.
15	4/7/2023	Spirito, Andrew	0.1	Correspond with C. Cheng (FTI) re: estimated lease rejection damages associated with certain leases.
15	4/8/2023	Davis, Jerome	1.9	Review of affiliate agreements and related correspondence from H. Smith.
15	4/10/2023	Davis, Jerome	2.9	Work on vendor issues and calls with client on same.
15	4/10/2023	Healy, Michael	1.9	Respond to various emails on case issues and vendor issues with FTI team.
15	4/10/2023	Kuan, Michelle	1.2	Review utility provider letter to counsel and account summary.
15	4/10/2023	Davis, Jerome	1.1	Call with D. Turcot (MEX) re: critical vendors.
15	4/10/2023	Healy, Michael	1.1	Respond to various emails from K. Speer (MEX) and PSZJ on vendor payment and utility adequate insurance requests.
15	4/10/2023	Kuan, Michelle	1.1	Review and provide comments on utility provider invoices and calculate deposit.
15	4/10/2023	Kuan, Michelle	1.0	Correspond with B. Genesi (MEX) re: certain utility inquiries.
15	4/10/2023	Castillo, Angela	0.6	Update critical vendors database and tracker with new information received.

Task Category	Date	Professional	Hours	Activity
15	4/10/2023	Cheng, Homing	0.6	Review and evaluate invoices provided by B. Genesi (MEX).
15	4/10/2023	Davis, Jerome	0.6	Call with M. Cairns (MEX) re: critical vendors.
15	4/10/2023	Davis, Jerome	0.6	Review utility provider summary and correspondence with M. Kuan and B. Wallen (FTI) on same.
15	4/10/2023	Castillo, Angela	0.5	Prepare and consolidate information for critical environmental vendors.
15	4/10/2023	Cheng, Homing	0.4	Review and analyze analysis of prepetition accounts payable and prepetition disbursements.
15	4/10/2023	Davis, Jerome	0.4	Call with K. Speer (MEX) re: critical vendor payments and agreements.
15	4/10/2023	Kuan, Michelle	0.4	Review and provide comments on AP balances for certain utility provider balances.
15	4/10/2023	Castillo, Angela	0.3	Correspond with C. Cheng (FTI) re: analysis of OCPs.
15	4/10/2023	Castillo, Angela	0.3	Correspond with M. Cairns, T. Hutchinson, B. Frampton, M. Moyer, S. Henderson, B. Genesi, D. Martin, D. Turcot (MEX) re: critical vendors.
15	4/10/2023	Cheng, Homing	0.3	Analyze and research litigation cases and contact information of OCPs.
15	4/10/2023	Cheng, Homing	0.3	Correspond with A. Castillo (FTI) re: analysis of OCPs.
15	4/10/2023	Kuan, Michelle	0.3	Correspond with B. Wallen (PSZJ) re: utility provider inquiries.
15	4/10/2023	Castillo, Angela	0.2	Call with MEX team, RJ team, PSZJ team and FTI team re: dealer and vendor relations.
15	4/10/2023	Cheng, Homing	0.2	Call with MEX team, RJ team, PSZJ team and FTI team re: dealer and vendor relations.
15	4/10/2023	Cheng, Homing	0.2	Correspond with M. Kuan (FTI) re: vendor payable detail and information requested by PSZJ team.
15	4/10/2023	Davis, Jerome	0.2	Call with MEX team, RJ team, PSZJ team and FTI team re: dealer and vendor relations.

Task Category	Date	Professional	Hours	Activity
15	4/10/2023	Kuan, Michelle	0.2	Call with MEX team, RJ team, PSZJ team and FTI team re: dealer and vendor relations.
15	4/10/2023	Castillo, Angela	0.1	Correspond with C. Cheng (FTI) re: forecasted payments associated with accounting work for audit.
15	4/10/2023	Castillo, Angela	0.1	Correspond with C. Cheng and M. Kuan (FTI) re: prepetition accounts payable and prepetition disbursements.
15	4/10/2023	Cheng, Homing	0.1	Correspond with A. Castillo (FTI) re: forecasted payments associated with accounting work for audit.
15	4/10/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis and A. Spirito (FTI) re: equipment lessor raised by B. Wallen (PSZJ) and associated payment/payable detail.
15	4/10/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: forecasted payments associated with accounting work for audit.
15	4/10/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis, A. Spirito and G. Zhu (FTI) re: forecasted payments associated with accounting work for audit.
15	4/10/2023	Cheng, Homing	0.1	Correspond with A. Castillo and M. Kuan (FTI) re: prepetition accounts payable and prepetition disbursements.
15	4/10/2023	Spirito, Andrew	0.1	Correspond with M. Healy, J. Davis and C. Cheng (FTI) re: equipment lessor raised by B. Wallen (PSZJ) and associated payment/payable detail.
15	4/10/2023	Spirito, Andrew	0.1	Correspond with M. Healy, J. Davis, C. Cheng and G. Zhu (FTI) re: forecasted payments associated with accounting work for audit.
15	4/11/2023	Davis, Jerome	2.7	Work on vendor reconciliation issues.
15	4/11/2023	Healy, Michael	1.4	Respond to various emails on vendor issues.
15	4/11/2023	Davis, Jerome	1.1	Call with D. Turcot (MEX) on vendor reconciliation.
15	4/11/2023	Davis, Jerome	0.9	Review and provide comments on vendor freight analysis and call with A. Castillo (FTI) on same.
15	4/11/2023	Davis, Jerome	0.8	Call with B. Genesi (MEX) on vendor reconciliations and vendor payments.
15	4/11/2023	Kuan, Michelle	0.8	Correspond with FTI and PSZJ teams re: utility providers and invoice reconciliation.

Task Category	Date	Professional	Hours	Activity
15	4/11/2023	Kuan, Michelle	0.8	Prepare and update invoice tracker template for certain vendor invoice reconciliation.
15	4/11/2023	Davis, Jerome	0.6	Call with S. Henderson (MEX) re: vendor reconciliations.
15	4/11/2023	Castillo, Angela	0.5	Update critical vendors tracker, add new invoices and open AP amounts according to new information received.
15	4/11/2023	Davis, Jerome	0.5	Call with S. Henderson and D. Turcot (MEX) re: Spartan tank management invoices.
15	4/11/2023	Kuan, Michelle	0.5	Reconcile invoices paid to total invoices for certain vendor.
15	4/11/2023	Kuan, Michelle	0.4	Correspond with B. Wallen, P. Jeffries (PSZJ) re: certain utility inquiries.
15	4/11/2023	Healy, Michael	0.3	Review of motions in preparation of hearing.
15	4/11/2023	Castillo, Angela	0.2	Correspond with M. Cairns, T. Hutchinson, B. Frampton, M. Moyer, S. Henderson, B. Genesi, D. Martin, D. Turcot (MEX) re: critical vendors.
15	4/11/2023	Davis, Jerome	0.2	Call with B. Wallen (PSZJ) re: [REDACTED] reconciliation.
15	4/11/2023	Cheng, Homing	0.1	Correspond with J. Davis and M. Kuan (FTI) re: utility providers and reconciliation.
15	4/12/2023	Davis, Jerome	2.8	Work on vendor reconciliations and then call with vendor, PSZJ, D. Turcot (MEX) and FTI on reconciliation of claim.
15	4/12/2023	Davis, Jerome	1.6	Calls with critical vendors and M. Cairns (MEX).
15	4/12/2023	Cheng, Homing	0.7	Update list of related parties and affiliate list.
15	4/12/2023	Davis, Jerome	0.6	Call with D. Turcot (MEX) on vendor reconciliations.
15	4/12/2023	Kuan, Michelle	0.6	Correspond with B. Genesi, S. Davis (MEX) and certain utility provider.
15	4/12/2023	Davis, Jerome	0.5	Call with B. Genesi (MEX) re: status of payments.



Task Category	Date	Professional	Hours	Activity
15	4/12/2023	Healy, Michael	0.5	Call with MEX team and key supplier re: pre-petition payments.
15	4/12/2023	Kuan, Michelle	0.5	Review and break out invoices for review by Debtors.
15	4/12/2023	Cheng, Homing	0.4	Review and research non-debtor affiliate.
15	4/12/2023	Davis, Jerome	0.3	Call with B. Wallen (PSZJ) on vendor reconciliation issues.
15	4/12/2023	Castillo, Angela	0.2	Correspond with M. Cairns, T. Hutchinson, B. Frampton, M. Moyer, S. Henderson, B. Genesi, D. Martin, D. Turcot (MEX) re: Fintech Vendors.
15	4/12/2023	Castillo, Angela	0.1	Correspond with N. Lansing (MEX) re: claims priority.
15	4/13/2023	Davis, Jerome	2.6	Work on critical vendor agreements including correspondence and calls with M. Cairns (MEX) on same.
15	4/13/2023	Healy, Michael	0.9	Correspond with PSZJ team on vendor payments and issues.
15	4/13/2023	Davis, Jerome	0.8	Call with M. Healy and A. Spirito (FTI) on [REDACTED] incentive payments.
15	4/13/2023	Davis, Jerome	0.8	Call with B. Genesi (MEX) on status of CV payments.
15	4/13/2023	Davis, Jerome	0.8	Call with S. Henderson (MEX) re: [REDACTED] rent concessions.
15	4/13/2023	Davis, Jerome	0.6	Prepare slide on vendor concessions and send same with M. Healy (FTI).
15	4/13/2023	Davis, Jerome	0.5	Call with FTI and PSZJ re: lease rejections.
15	4/13/2023	Castillo, Angela	0.3	Prepare rent concessions summary.
15	4/13/2023	Cheng, Homing	0.3	Meet with M. Kummer (FTI) re: equipment lessor historical payment activity.
15	4/13/2023	Kuan, Michelle	0.3	Prepare summary of invoices for certain vendor.

Task Category	Date	Professional	Hours	Activity
15	4/13/2023	Kummer, Earl	0.3	Meet with C. Cheng (FTI) re: equipment lessor historical payment activity.
15	4/13/2023	Davis, Jerome	0.2	Research ██████ rent concessions.
15	4/13/2023	Davis, Jerome	0.2	Correspondence with M. Healy (FTI) and A. Spirito (FTI) re: ██████ rent concessions.
15	4/13/2023	Castillo, Angela	0.1	Correspond with J. Davis (FTI) re: rent concessions summary.
15	4/13/2023	Cheng, Homing	0.1	Correspond with M. Kummer (FTI) re: equipment lessor documentation.
15	4/14/2023	Davis, Jerome	2.8	Work on vendor and payment issues.
15	4/14/2023	Davis, Jerome	1.3	Call with M. Healy (FTI), PSZJ and vendor on claim amounts and then follow-up call on same.
15	4/14/2023	Kuan, Michelle	1.2	Reconcile invoices for certain utility provider in response to PSZJ request.
15	4/14/2023	Kuan, Michelle	0.7	Correspond with PSZJ and Debtor teams re: utility provider inquiries.
15	4/14/2023	Castillo, Angela	0.5	Update critical vendors tracker, add new invoices and open AP amounts according to new information received.
15	4/14/2023	Healy, Michael	0.5	Participate in call with D. Turcot and T. Wadud (MEX) on ██████
15	4/14/2023	Kuan, Michelle	0.4	Call with B. Wallen (PSZJ) re: adequate assurance deposit for certain provider.
15	4/14/2023	Castillo, Angela	0.3	Call with MEX team, RJ team, PSZJ team and FTI team re: status of discussions with dealers, vendors and lessors.
15	4/14/2023	Castillo, Angela	0.3	Correspond with B. Genesi (MEX) re: ██████ ██████ Payment Request.
15	4/14/2023	Cheng, Homing	0.3	Call with MEX team, RJ team, PSZJ team and FTI team re: status of discussions with dealers, vendors and lessors.
15	4/14/2023	Kuan, Michelle	0.3	Correspond with B. Genesi, S. Davis (MEX) and B. Wallen (PSZJ) re: certain utility provider.

Task Category	Date	Professional	Hours	Activity
15	4/14/2023	Castillo, Angela	0.2	Review and consolidate information on new invoices received for critical vendors.
15	4/14/2023	Castillo, Angela	0.1	Correspond with M. Kuan (FTI) re: █████ Statement of Accounts and critical vendors.
15	4/14/2023	Castillo, Angela	0.1	Correspond with D. Martin (MEX) re: █████ █████'s Payment Request.
15	4/17/2023	Davis, Jerome	2.1	Work on critical vendor and supplier issues.
15	4/17/2023	Davis, Jerome	1.2	Review of █████ and then discuss same with D. Turcot (MEX).
15	4/17/2023	Healy, Michael	1.0	Participate in MEX board meeting and special committee update with PSZJ, RJ and Board members to provide update on operations and liquidity.
15	4/17/2023	Davis, Jerome	0.6	Participate in oil company agreement follow-up call.
15	4/17/2023	Davis, Jerome	0.6	Review of market rate analysis and correspondence with D. Martin (MEX) on same.
15	4/17/2023	Kuan, Michelle	0.6	Correspond with S. Henderson (MEX) re: certain utility providers and review invoices on same.
15	4/18/2023	Davis, Jerome	2.9	Work on vendor related issues and tracking of reconciliations for critical vendor motions.
15	4/18/2023	Kuan, Michelle	2.2	Review and clean updated utilities data.
15	4/18/2023	Castillo, Angela	1.3	Update open pre-petition outstanding amount according to new information received.
15	4/18/2023	Castillo, Angela	0.8	Respond to various emails re: critical vendors.
15	4/18/2023	Kuan, Michelle	0.8	Prepare list of follow-ups from new utility data.
15	4/18/2023	Kuan, Michelle	0.8	Reconcile utilities spend and providers vs. prior version.
15	4/18/2023	Healy, Michael	0.6	Correspond with M. Cairns (MEX) on vendor payment issues.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
15	4/18/2023	Kuan, Michelle	0.6	Correspond with B. Wallen (PSZJ) re: utility inquiries.
15	4/18/2023	Kuan, Michelle	0.6	Correspond with C. Cheng (FTI) to discuss updated utilities spend and calculation.
15	4/18/2023	Davis, Jerome	0.5	Call with S. Golden and D. Bielenberg (FTI) re: affiliate transactions.
15	4/18/2023	Kuan, Michelle	0.5	Review and provide comments on inbounds from utility providers.
15	4/18/2023	Kuan, Michelle	0.2	Call with J. Davis (FTI) to discuss vendors update.
15	4/18/2023	Castillo, Angela	0.1	Review and provide comments on insurance invoice with outstanding pre-petition amounts.
15	4/19/2023	Castillo, Angela	2.5	Update pre-petition claims analysis for UCC.
15	4/19/2023	Davis, Jerome	2.3	Work on vendor payment issues and call with K. Speer (MEX) on same.
15	4/19/2023	Castillo, Angela	2.1	Incorporate changes requests to unsecured claims analysis.
15	4/19/2023	Kuan, Michelle	1.1	Correspond with PSZJ team re: utilities update.
15	4/19/2023	Healy, Michael	1.0	Respond to various emails and calls with MEX and PSZJ teams on vendor issues.
15	4/19/2023	Kuan, Michelle	1.0	Continue to review updated utility provider list.
15	4/19/2023	Davis, Jerome	0.6	Call with D. Turcot (MEX) on status of critical vendor payments.
15	4/19/2023	Davis, Jerome	0.5	Call with S. Golden (PSZJ) and D. Bielenberg (FTI) on affiliate issues.
15	4/19/2023	Kuan, Michelle	0.4	Call with B. Wallen (PSZJ) to discuss utility providers update.
15	4/19/2023	Davis, Jerome	0.1	Call with M. Kuan (FTI) to discuss utility providers update.

Task Category	Date	Professional	Hours	Activity
15	4/19/2023	Kuan, Michelle	0.1	Call with J. Davis (FTI) to discuss utility providers update.
15	4/19/2023	Kuan, Michelle	0.1	Call with J. Davis (FTI) to discuss utility providers update, part 2.
15	4/20/2023	Healy, Michael	2.9	Correspond with D. Martin, B. Frampton and M. Cairns (MEX) on vendor payment issues.
15	4/20/2023	Davis, Jerome	2.6	Work on vendor payment issues and reconciliations for critical vendors.
15	4/20/2023	Davis, Jerome	1.0	Call with Management Team and PSZJ on oil company agreements.
15	4/20/2023	Davis, Jerome	0.8	Call with D. Turcot (MEX), S. Golden (PSZJ) and G. Zhu (FTI) re: incentives and rebates and then follow-up with G. Zhu.
15	4/20/2023	Kuan, Michelle	0.8	Correspond with B. Wallen (PSZJ) re: utility requests.
15	4/20/2023	Castillo, Angela	0.5	Update critical vendor tracker with new invoices received.
15	4/20/2023	Davis, Jerome	0.4	Call with M. Cairns (MEX) re: critical vendors.
15	4/20/2023	Kuan, Michelle	0.4	Correspond with B. Genesi, D. Martin (MEX) re: certain lessor.
15	4/20/2023	Healy, Michael	0.3	Participate in call with FTI and PSZJ teams re: stores termination issues.
15	4/20/2023	Kuan, Michelle	0.3	Call with B. Wallen (PSZJ) re: ways to pre-empt utility provider requests.
15	4/20/2023	Castillo, Angela	0.2	Correspond with B. Genesi (MEX) re: [REDACTED] and critical vendors.
15	4/21/2023	Castillo, Angela	2.3	Assist P. Jeffries (PSZJ) with account information for certain vendors.
15	4/21/2023	Castillo, Angela	1.4	Assist providing information needed for discussions and negotiations with critical vendors.
15	4/21/2023	Davis, Jerome	1.1	Review and provide comments on affiliate freight market study and correspond with A. Castillo (FTI) on same.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
15	4/21/2023	Davis, Jerome	0.7	Review vendor emails from K. Speer (MEX) and then call on same.
15	4/21/2023	Davis, Jerome	0.5	Call with S. Golden (PSZJ), M. Healy (FTI) and N. Lansing (MEX) re: vendor issue.
15	4/21/2023	Davis, Jerome	0.5	Call with B. Genesi (MEX) re: vendor reconciliations.
15	4/21/2023	Kuan, Michelle	0.5	Review and provide comments on correspondence with utility providers from PSZJ team.
15	4/21/2023	Davis, Jerome	0.4	Call with B. Genesi (MEX) on status of lien search form.
15	4/21/2023	Davis, Jerome	0.3	Review vendor trade agreement and respond to email from S. Golden (PSZJ) on same.
15	4/21/2023	Kuan, Michelle	0.2	Correspond with G. Zhu (FTI) to discuss utilities update and potential cash impact.
15	4/22/2023	Davis, Jerome	0.4	Call with S. Golden (PSZJ) on comparable analysis for 4 Court leasing transactions.
15	4/23/2023	Healy, Michael	1.1	Correspond with A&M and GT on covenants and timing of funding.
15	4/23/2023	Castillo, Angela	0.4	Correspond with B. Frampton (MEX) to discuss list of accounts.
15	4/24/2023	Davis, Jerome	2.4	Calls and emails with vendors on payments and account reconciliations.
15	4/24/2023	Davis, Jerome	1.9	Respond to critical vendor payment inquiries and correspond with B. Genesi (MEX) on same.
15	4/24/2023	Kuan, Michelle	1.5	Review selection of certain equipment finance leases.
15	4/24/2023	Healy, Michael	0.9	Participate in conversations with MEX management re: vendor and dealer issues.
15	4/24/2023	Kuan, Michelle	0.5	Correspond with certain vendors.
15	4/24/2023	Davis, Jerome	0.4	Work on affiliate related analyses.

Task Category	Date	Professional	Hours	Activity
15	4/24/2023	Kuan, Michelle	0.4	Review and provide comments on list of closed or converted locations for utility analysis.
15	4/25/2023	Kuan, Michelle	2.8	Review and provide comments on non-affiliate equipment leases.
15	4/25/2023	Castillo, Angela	2.7	Prepare report and analysis on Critical Vendors cap adding new vendors.
15	4/25/2023	Kuan, Michelle	2.5	Review and provide comments on affiliate equipment leases.
15	4/25/2023	Davis, Jerome	1.9	Review vendor reconciliations and work with accounting team on same.
15	4/25/2023	Davis, Jerome	1.3	Meet with S. Henderson (MEX) re: bonding requests and then call with bonding company and PSZJ on same.
15	4/25/2023	Castillo, Angela	0.6	Discuss with B. Genesi (MEX) BDO services.
15	4/25/2023	Castillo, Angela	0.6	Correspond with P. Jeffries (PSZJ) re: Notices to stakeholders.
15	4/25/2023	Kuan, Michelle	0.6	Discuss equipment leases and asset base in database with S. Henderson (MEX).
15	4/25/2023	Kuan, Michelle	0.5	Participate in discussion with B. Genesi (MEX) re: utilities analysis.
15	4/25/2023	Castillo, Angela	0.3	Correspond with A. Thalassinis re: MEX Communications with vendors.
15	4/25/2023	Davis, Jerome	0.3	Research on [REDACTED] haulers and then correspond with D. Martin (MEX) on same.
15	4/26/2023	Davis, Jerome	1.8	Work with B. Genesi (MEX) on vendor payment reconciliations and payment issues.
15	4/26/2023	Kuan, Michelle	1.0	Correspond with B. Wallen (PSZJ) re: utility provider inquiries.
15	4/26/2023	Healy, Michael	0.8	Meet with T. Wadud and B. Frampton (MEX) re: sales performance.
15	4/26/2023	Kuan, Michelle	0.8	Prepare schedule of critical vendors and prepetition AP vs. payments made on behalf of prepetition AP.

Task Category	Date	Professional	Hours	Activity
15	4/26/2023	Kuan, Michelle	0.7	Call with S. Golden (PSZJ), L. Waldrop, H. Smith (4CL), S. Hardin (Patriot), M. Healy (FTI) re: 4 Court Leasing equipment finance leases.
15	4/26/2023	Castillo, Angela	0.6	Correspond with N. Lansing (MEX) re: information on potential OCPs.
15	4/26/2023	Healy, Michael	0.6	Review of issues related to vendors and shipment.
15	4/26/2023	Castillo, Angela	0.5	Meet with N. Lansing (MEX) to discuss inclusion Crowley Flecks as OCP.
15	4/26/2023	Castillo, Angela	0.4	Correspond with D. Martin (MEX) re: information on potential OCPs.
15	4/26/2023	Davis, Jerome	0.2	Discuss certain equipment finance leases with M. Kuan, A. Spirito (FTI).
15	4/26/2023	Kuan, Michelle	0.2	Discuss certain equipment finance leases with J. Davis, A. Spirito (FTI).
15	4/27/2023	Castillo, Angela	2.3	Assist providing information needed for discussions and negotiations with critical vendors.
15	4/27/2023	Healy, Michael	1.9	Correspond with FTI and PSZJ re: OCPs and next steps.
15	4/27/2023	Kuan, Michelle	1.7	Review and provide comments on equipment values and rates database to research for comparable finance leased equipment.
15	4/27/2023	Kuan, Michelle	1.4	Review and provide comments on pricing models for equipment finance leases.
15	4/27/2023	Davis, Jerome	1.1	Work on affiliate reimbursement issues and call with S. Henderson (MEX) on same.
15	4/27/2023	Davis, Jerome	1.0	Participate in call on oil company agreements with PSZJ, Company and FTI.
15	4/27/2023	Davis, Jerome	0.8	Participate in vendor call re: critical vendor agreement and go-forward terms.
15	4/27/2023	Kuan, Michelle	0.5	Summarize pricing model methodology and discrepancy in rates.
15	4/27/2023	Castillo, Angela	0.4	Correspond with D. Turcot (MEX) re: critical vendors.



Task Category	Date	Professional	Hours	Activity
15	4/27/2023	Davis, Jerome	0.4	Research vendor status and then call with M. Healy (FTI) on same.
15	4/27/2023	Davis, Jerome	0.3	Call with M. Healy, M. Kuan (FTI), S. Golden (PSZJ) re: equipment finance leases.
15	4/27/2023	Davis, Jerome	0.3	Call with M. Cairns (MEX) re: critical vendor status.
15	4/27/2023	Kuan, Michelle	0.3	Call with M. Healy, J. Davis (FTI), S. Golden (PSZJ) re: equipment finance leases.
15	4/28/2023	Castillo, Angela	1.4	Assist providing information needed for discussions and negotiations with critical vendors.
15	4/28/2023	Castillo, Angela	1.3	Compile information requested by PSZJ related to [REDACTED] Environmental.
15	4/28/2023	Castillo, Angela	1.3	Correspond with B. Genesi (MEX) to gather information re: [REDACTED].
15	4/28/2023	Davis, Jerome	0.5	Call with PSZJ and FTI on potential lease rejections.
15	4/28/2023	Kuan, Michelle	0.4	Correspond with R. Corbitt (MEX) and P. Jeffries (PSZJ) re: utility provider accounts.
15	4/30/2023	Healy, Michael	0.8	Review and comment on update slides for A&M.
<b>15</b>	<b>Total</b>		<b>222.1</b>	
16	4/1/2023	Cheng, Homing	0.4	Review and compile data for initial debtor interview.
16	4/1/2023	Castillo, Angela	0.2	Correspond with C. Cheng and M. Kuan (FTI) re: initial debtor interview and MOR timing/process.
16	4/1/2023	Cheng, Homing	0.2	Correspond with B. Wallen (PSZJ) re: data compilation for initial debtor interview.
16	4/1/2023	Cheng, Homing	0.2	Correspond with A. Castillo and M. Kuan (FTI) re: initial debtor interview and MOR timing/process.
16	4/1/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: initial debtor interview checklist and information requests.

Task Category	Date	Professional	Hours	Activity
16	4/2/2023	Healy, Michael	1.0	Participate in Mountain Express Board Call with PSZJ, RJ and Board members to provide update on operations and liquidity.
16	4/2/2023	Healy, Michael	0.6	Correspond with B. Wallen (PSZJ) re: stay violation damage.
16	4/2/2023	Healy, Michael	0.4	Final review and circulate initial week Budget to Actual reporting package.
16	4/2/2023	Healy, Michael	0.3	Review and prepare for Board of Directors call with PSZJ, RJ and Board members to provide update on operations and liquidity.
16	4/2/2023	Cheng, Homing	0.1	Correspond with B. Wallen (PSZJ) re: data compilation for initial debtor interview.
16	4/3/2023	Healy, Michael	1.0	Participate in calls with A. Spirito (FTI) and other advisors re: preparation for Lender call.
16	4/3/2023	Healy, Michael	1.0	Respond to various emails and calls with MEX and PSZJ teams re: IDI meeting and supporting data.
16	4/3/2023	Healy, Michael	0.9	Respond to emails and calls on AR Global re: potential settlement of rejection motion.
16	4/3/2023	Healy, Michael	0.8	Call with A&M and Greenberg re: Dealer Conversions.
16	4/3/2023	Castillo, Angela	0.6	Call with S. Goldin, J. Dulberg, B. Wallen, C. Mackle, P. Jeffries (PSZJ), J. Wainwright, F. Yodice (RJ), J. Davis, A. Spirito, D. Bielenberg, C. Cheng and M. Kuan (FTI) re: bankruptcy reporting information requirements.
16	4/3/2023	Healy, Michael	0.6	Follow up on analysis for damages by type by location.
16	4/3/2023	Cheng, Homing	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/3/2023	Davis, Jerome	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/3/2023	Healy, Michael	0.5	Call with Sunoco and MEX team re: Bankruptcy Process.
16	4/3/2023	Healy, Michael	0.5	Participate in advisors call with FTI, MEX and RJ teams, part 1.
16	4/3/2023	Healy, Michael	0.5	Participate in advisors call with FTI, MEX and RJ teams, part 2.

Task Category	Date	Professional	Hours	Activity
16	4/3/2023	Healy, Michael	0.5	Participate in advisors call with FTI, MEX and RJ teams, part 3.
16	4/3/2023	Cheng, Homing	0.4	Meet with D. Blankenship (MEX) re: data compilation for initial debtor interview.
16	4/3/2023	Cheng, Homing	0.3	Update checklist schedule for initial debtor interview.
16	4/3/2023	Cheng, Homing	0.1	Correspond with B. Wallen (PSZJ) re: data compilation for initial debtor interview.
16	4/4/2023	Kummer, Earl	1.4	Update consolidated disbursement output to breakout disbursements to related parties, debtors, and undetermined.
16	4/4/2023	Healy, Michael	1.1	Brief on certain vendors' issues with D. Martin (MEX).
16	4/4/2023	Healy, Michael	0.8	Correspond with C. Langenhorst and M. Kuan (FTI) on diligence items and data from field.
16	4/4/2023	Healy, Michael	0.7	Review and edit KERP proposal.
16	4/4/2023	Healy, Michael	0.6	Prepare emails and communication of KERP proposal and structure.
16	4/4/2023	Healy, Michael	0.6	Review of location data for Stay violations.
16	4/4/2023	Cheng, Homing	0.5	Call with B. Wallen (PSZJ) and J. Davis (FTI) re: initial debtor interview and monthly operating report discussion.
16	4/4/2023	Davis, Jerome	0.5	Call with B. Wallen (PSZJ) and C. Cheng (FTI) re: initial debtor interview and monthly operating report discussion.
16	4/4/2023	Healy, Michael	0.4	Correspond with C. Langenhorst (FTI) on damages.
16	4/4/2023	Healy, Michael	0.4	Review of AR global file from A. Spirito (FTI).
16	4/4/2023	Healy, Michael	0.3	Review of credit card holdbacks and dealer requests.
16	4/5/2023	Kummer, Earl	1.8	Update listing of related party and debtor entities based on Update list and listing identified by counsel.

Task Category	Date	Professional	Hours	Activity
16	4/5/2023	Healy, Michael	1.1	Respond to emails and calls with MEX and PSZJ teams re: landlord / dealer issues.
16	4/5/2023	Healy, Michael	0.8	Participate in project update call with PSZJ, RJ and MEX teams.
16	4/5/2023	Healy, Michael	0.8	Prepare and participate in call with MEX Team re: affiliates and subsidiaries.
16	4/5/2023	Healy, Michael	0.8	Prepare and participate on KERP discussion call with MEX and PSZJ teams.
16	4/5/2023	Healy, Michael	0.8	Review of cash and changes in cash balances.
16	4/5/2023	Castillo, Angela	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/5/2023	Cheng, Homing	0.5	Call with representatives of UST and B. Wallen (PSZJ) re: financial system and reporting limitations for monthly operating reports.
16	4/5/2023	Cheng, Homing	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/5/2023	Davis, Jerome	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/5/2023	Davis, Jerome	0.5	Call with representatives of UST and B. Wallen (PSZJ) re: financial system and reporting limitations for monthly operating reports.
16	4/5/2023	Healy, Michael	0.5	Participate in call with RJ team re: MEX long term forecast.
16	4/5/2023	Healy, Michael	0.5	Participate in various calls with J. Pomerantz (PSZJ) re: case issues.
16	4/5/2023	Healy, Michael	0.5	Participate in calls with J. Davis and C. Cheng (FTI) re: case issues.
16	4/6/2023	Healy, Michael	2.0	Participate in call with PSZJ re: AR Global rent analysis.
16	4/6/2023	Healy, Michael	1.0	Participate in MEX Affiliate discussion call with PSZJ and FTI teams.
16	4/6/2023	Davis, Jerome	0.9	Review of cash activity by entity per UST request and then call with B. Wallen (PSZJ) on same.

Task Category	Date	Professional	Hours	Activity
16	4/6/2023	Healy, Michael	0.9	Review and provide comments of draft of motion re: ADA Coca Cola.
16	4/6/2023	Flaharty, William	0.8	Follow up with broker re: excess Side A D&O extended reporting policy wording issues.
16	4/6/2023	Healy, Michael	0.8	Participate with MEX and PSZJ teams in MEX Dealer conversion call.
16	4/6/2023	Davis, Jerome	0.6	Work on UST request for disbursement listing and call with G. Zhu (FTI) on same.
16	4/6/2023	Healy, Michael	0.6	Respond to emails and calls with PSZJ team re: ADA Coca Cola motion.
16	4/6/2023	Healy, Michael	0.6	Review of proposed cash reporting package from C. Cheng and A. Spirito (FTI).
16	4/6/2023	Castillo, Angela	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/6/2023	Cheng, Homing	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/6/2023	Davis, Jerome	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/6/2023	Healy, Michael	0.5	Participate in MEX professional WIP call with PSZJ and RJ teams.
16	4/6/2023	Healy, Michael	0.5	Participate in MEX daily cash call with MEX and FTI teams.
16	4/6/2023	Healy, Michael	0.4	Comment on and compare reporting package.
16	4/6/2023	Healy, Michael	0.3	Review of Ben Checko financial statement prep and proposed budget.
16	4/6/2023	Cheng, Homing	0.1	Meet with D. Bielenberg (FTI) re: self insurance form for UST registration.
16	4/7/2023	Jasser, Riley	2.0	Prepare Docket Monitoring Report re: MEX Company Chapter 11 Case throughout week of April 7, 2023.
16	4/7/2023	Flaharty, William	1.7	Follow up with Lockton insurance broker re: policy wording for D&Os.

Task Category	Date	Professional	Hours	Activity
16	4/7/2023	Healy, Michael	1.3	Correspond with MEX and FTI teams re: trade and pre petition amounts.
16	4/7/2023	Healy, Michael	1.2	Draft, review and send first Budget to Actual.
16	4/7/2023	Healy, Michael	1.0	Participate in call with J. Pomerantz (PSZJ) on AR global 4 Wall.
16	4/7/2023	Healy, Michael	0.8	Prepare and participate on Dealer conversion call with MEX and PSZJ teams.
16	4/7/2023	Healy, Michael	0.8	Review of KERP comparables.
16	4/7/2023	Kummer, Earl	0.7	Compile final listing of inventory counts into SOAL format.
16	4/7/2023	Healy, Michael	0.5	Participate in call on 2023 budget with FTI and RJ.
16	4/7/2023	Healy, Michael	0.5	Participate 4 Court financing call with MEX and PSZJ teams.
16	4/7/2023	Healy, Michael	0.5	Participate in DIP Credit agreement call with MEX, RJ and PSZJ teams.
16	4/7/2023	Healy, Michael	0.5	Participate in project update call with PSZJ, RJ and MEX teams.
16	4/7/2023	Cheng, Homing	0.2	Correspond with G. Zhu (FTI) re: draft analysis and estimate for UST fee in March stub period.
16	4/8/2023	Healy, Michael	1.4	Review and provide comments on of KERP comparables.
16	4/8/2023	Healy, Michael	1.0	Participate in call with Province team re: UCC kick off call.
16	4/8/2023	Healy, Michael	0.9	Review and coordinate data gathering for initial UCC diligence list.
16	4/8/2023	Healy, Michael	0.5	Prepare for UCC call.
16	4/9/2023	Healy, Michael	1.2	Review and provide comments on final KERP materials including PSZJ edits.

Task Category	Date	Professional	Hours	Activity
16	4/9/2023	Healy, Michael	0.8	Review of final materials for MEX board meeting with PSZJ, RJ and Board members.
16	4/9/2023	Healy, Michael	0.5	Respond to emails on final DIP order and DIP draw.
16	4/10/2023	Healy, Michael	1.0	Participate in MEX board call with PSZJ, RJ and Board members to provide update on operations and liquidity.
16	4/10/2023	Healy, Michael	0.8	Participate in project update call with PSZJ, RJ and MEX teams.
16	4/10/2023	Healy, Michael	0.7	Correspond with B. Wallen (PSZJ) re: ADA coca cola and motion.
16	4/10/2023	Healy, Michael	0.6	Review of cash activity received over weekend.
16	4/10/2023	Healy, Michael	0.5	Participate in MEX professional WIPS call with FTI, PSZJ and RJ teams.
16	4/10/2023	Healy, Michael	0.5	Participate in MEX all hands call with MEX management.
16	4/10/2023	Healy, Michael	0.5	Prepare for MEX board call.
16	4/10/2023	Cheng, Homing	0.4	Evaluate initial debtor interview checklist provided by B. Wallen (PSZJ).
16	4/10/2023	Davis, Jerome	0.4	Research dealer dispute issues and correspond with D. Martin and S. Henderson (MEX) on same.
16	4/10/2023	Healy, Michael	0.4	Respond to emails and calls with J. Davis and A. Spirito (FTI) on revised budget for UCC.
16	4/10/2023	Healy, Michael	0.4	Review and provide comments on final declaration from ADA coca cola.
16	4/10/2023	Healy, Michael	0.3	Participate in independent directors board call with PSZJ, RJ and Board members to provide update on operations and liquidity.
16	4/10/2023	Healy, Michael	0.3	Review and sign IDI papers.
16	4/10/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: initial debtor interview checklist.

Task Category	Date	Professional	Hours	Activity
16	4/11/2023	Healy, Michael	0.9	Correspond with GT, A&M and PSZJ teams re: DIP extension.
16	4/11/2023	Healy, Michael	0.8	Correspond with T. Wadud and N. Lansing (MEX) re: certain vendors' issues.
16	4/11/2023	Healy, Michael	0.6	Respond to emails received overnight from PSZJ on hearings and DIP schedule.
16	4/11/2023	Healy, Michael	0.6	Review of diligence items for Province.
16	4/11/2023	Flaharty, William	0.5	Follow up with PSZJ law firm and Lockton re: specific tail-coverage language.
16	4/11/2023	Healy, Michael	0.5	Call with Province re: various dealers motions.
16	4/11/2023	Healy, Michael	0.5	Kickoff call with Imperial outside counsel re: litigation.
16	4/11/2023	Healy, Michael	0.5	Participate in dealer recon call with MEX team and A. Spirito (FTI).
16	4/11/2023	Healy, Michael	0.5	Participate in call with A. Spirito, C. Cheng (FTI) and MEX team re: Inbound dealer issues.
16	4/11/2023	Healy, Michael	0.4	Review of damages for Ada Coca cola.
16	4/11/2023	Healy, Michael	0.3	Call with D. Bielenberg and J. Davis (FTI) re: MEX accounting issues.
16	4/12/2023	Flaharty, William	1.0	Follow up with Lockton brokerage re: D&O policy wording.
16	4/12/2023	Healy, Michael	1.0	Call with RJ, FTI and DIP lenders professionals.
16	4/12/2023	Healy, Michael	0.8	Prepare and participate on [REDACTED] Call with MEX and PSZJ teams.
16	4/12/2023	Healy, Michael	0.7	Prepare for ADA Coca Cola hearing.
16	4/12/2023	Healy, Michael	0.7	Respond to mails from PSZJ received overnight.



Task Category	Date	Professional	Hours	Activity
16	4/12/2023	Healy, Michael	0.7	Review of various emails from PSZJ and MEX on equipment demands and payment issues.
16	4/12/2023	Healy, Michael	0.6	Correspond with T. Wadud (MEX) re: critical vendors.
16	4/12/2023	Davis, Jerome	0.5	Attend hearing on stay violations.
16	4/12/2023	Healy, Michael	0.5	Call with J. Davis (FTI) and D. Martin (MEX) re: accounting issues and GT retention.
16	4/12/2023	Healy, Michael	0.5	Participate in hearing for ADA Coca Cola.
16	4/12/2023	Healy, Michael	0.5	Participate in project update call with PSZJ, RJ and MEX teams.
16	4/12/2023	Healy, Michael	0.5	Participate in Mex Daily cash call with MEX and FTI.
16	4/12/2023	Healy, Michael	0.5	Participate in DIP review call with D. Martin and M. Moyer (MEX).
16	4/12/2023	Healy, Michael	0.5	Prepare for call with J. Elrod (GT) and J. Tibus (A&M) re: DIP and timeline.
16	4/12/2023	Healy, Michael	0.3	Review and provide comments on certain vendors' contracts.
16	4/12/2023	Cheng, Homing	0.1	Correspond with J. Davis and D. Bielenberg (FTI) re: monthly operating reports and cash flow activity by entity.
16	4/12/2023	Cheng, Homing	0.1	Correspond with M. Healy and J. Davis (FTI) re: monthly operating reporting process and requirement.
16	4/13/2023	Davis, Jerome	1.1	Work on lease rejections.
16	4/13/2023	Healy, Michael	1.1	Correspond with J. Tibus (A&M) on GT and BDO.
16	4/13/2023	Healy, Michael	1.1	Respond to emails and calls with MEX and PSZJ teams to review bonus and incentive payments in 2022 and 2021.
16	4/13/2023	Healy, Michael	0.8	Correspond with A. Spirito (FTI) on cash position and upcoming covenant test.

Task Category	Date	Professional	Hours	Activity
16	4/13/2023	Healy, Michael	0.7	Prepare for IDI call.
16	4/13/2023	Bielenberg, David	0.5	Participate on call with FTI automation team to discuss process for automation of MOR preparation.
16	4/13/2023	Bielenberg, David	0.5	Participate in meeting with C. Cheng (FTI) and M. Kummer (FTI) re: Debtor cash disbursements for by-entity reporting for SOFA/SOAL, MOR, and UST fee calculation.
16	4/13/2023	Healy, Michael	0.4	Follow up with J. Davis, C. Cheng (FTI) and D. Martin (MEX) on requests from UST.
16	4/13/2023	Castillo, Angela	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/13/2023	Cheng, Homing	0.3	Call with D. Martin (MEX), B. Wallen (PSZJ) and M. Healy (FTI) re: preparation call for initial debtor interview.
16	4/13/2023	Cheng, Homing	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/13/2023	Cheng, Homing	0.3	Meet with D. Martin (MEX) re: materials and information compiled for initial debtor interview.
16	4/13/2023	Cheng, Homing	0.3	Meet with D. Bielenberg and M. Kummer (FTI) re: monthly operating reporting process.
16	4/13/2023	Cheng, Homing	0.3	Meet with UST, D. Martin (MEX), B. Wallen (PSZJ) and M. Healy (FTI) re: initial debtor interview and bankruptcy reporting.
16	4/13/2023	Davis, Jerome	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of bankruptcy reporting workstreams.
16	4/13/2023	Healy, Michael	0.3	Participate in IDI interview with UST in SDNY.
16	4/13/2023	Kummer, Earl	0.3	Meet with C. Cheng and D. Bielenberg (FTI) re: monthly operating reporting process.
16	4/13/2023	Bielenberg, David	0.2	Discuss request for consolidating MORs with C. Cheng (FTI).
16	4/13/2023	Cheng, Homing	0.2	Meet with D. Bielenberg and M. Kummer (FTI) re: cash disbursements by debtor entity and associated UST fee calculation.
16	4/13/2023	Kummer, Earl	0.2	Meet with C. Cheng and D. Bielenberg (FTI) re: cash disbursements by debtor entity and associated UST fee calculation.

Task Category	Date	Professional	Hours	Activity
16	4/13/2023	Cheng, Homing	0.1	Call with M. Healy (FTI) re: initial debtor interview preparation.
16	4/13/2023	Cheng, Homing	0.1	Correspond with D. Blankenship (MEX) re: insurance policies and adjustment to include coverage for UST.
16	4/13/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: monthly operating report sample and preliminary UST fee calculation.
16	4/13/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: 2015.3 reporting requirements.
16	4/13/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: insurance policies and adjustment to include coverage for UST.
16	4/13/2023	Cheng, Homing	0.1	Correspond with B. Wallen (MEX) re: 2015.3 reporting.
16	4/14/2023	Healy, Michael	1.0	Participate in call with GT, PSZJ and FTI on accounting procedures.
16	4/14/2023	Healy, Michael	0.9	Respond to various emails re: fee applications.
16	4/14/2023	Healy, Michael	0.8	Participate in court hearing on Cameron and Dealer motions.
16	4/14/2023	Healy, Michael	0.8	Respond to various emails on motions re: OCP, DC, Cameron etc.
16	4/14/2023	Cheng, Homing	0.7	Review and evaluate D&O insurance policy provided by S. Davis (MEX).
16	4/14/2023	Healy, Michael	0.7	Correspond with PSZJ on process and DIP issues.
16	4/14/2023	Healy, Michael	0.7	Final review of DIP budget with A. Spirito (FTI).
16	4/14/2023	Healy, Michael	0.6	Prepare for court hearing on Cameron and Dealer motions.
16	4/14/2023	Healy, Michael	0.6	Respond to various emails from overnight on MEX.
16	4/14/2023	Healy, Michael	0.6	Review of CFF with J. Pomerantz (PSZJ).

Task Category	Date	Professional	Hours	Activity
16	4/14/2023	Davis, Jerome	0.5	Call with B. Wallen (PSZJ) and M. Healy (FTI) on vendor issues.
16	4/14/2023	Davis, Jerome	0.5	Prepare for and attend court hearing.
16	4/14/2023	Healy, Michael	0.5	Participate in project update call with PSZJ, RJ and MEX teams.
16	4/14/2023	Healy, Michael	0.5	Participate in MEX daily cash call with MEX and FTI teams.
16	4/14/2023	Healy, Michael	0.4	Call with TIS, McGuire Woods, PSZJ and FTI teams.
16	4/14/2023	Healy, Michael	0.3	Call with J. Pomerantz (PSZJ) re: UCC fees.
16	4/14/2023	Healy, Michael	0.3	Participate in call with N. Lansing (MEX) re: contract changes.
16	4/14/2023	Castillo, Angela	0.2	Correspond with S. Davis, D. Blankenship (MEX) and A. Castillo (FTI) re: insurance policies and adjustment to include coverage for UST.
16	4/14/2023	Castillo, Angela	0.2	Correspond with J. Davis and A. Castillo (FTI) re: insured executives and insured individuals under D&O insurance.
16	4/14/2023	Cheng, Homing	0.2	Correspond with J. Davis and A. Castillo (FTI) re: insured executives and insured individuals under D&O insurance.
16	4/14/2023	Cheng, Homing	0.2	Correspond with S. Davis, D. Blankenship (MEX) and A. Castillo (FTI) re: insurance policies and adjustment to include coverage for UST.
16	4/15/2023	Healy, Michael	0.8	Prepare and participate on MEX GT call with MEX and PSZJ teams.
16	4/15/2023	Healy, Michael	0.3	Participate in MEX- AR Global pre-call catch up with PSZJ to provide lawyers guidance on next steps.
16	4/15/2023	Healy, Michael	0.3	Review of agenda and Board of Directors meeting materials.
16	4/16/2023	Healy, Michael	0.8	Participate in AR global call with FTI and PSZJ re: rejections.
16	4/16/2023	Healy, Michael	0.8	Review and revise affiliate's data on market pricing.

Task Category	Date	Professional	Hours	Activity
16	4/16/2023	Healy, Michael	0.6	Correspond with A. Rosen (Province) re: MEX data.
16	4/16/2023	Healy, Michael	0.6	Prepare email to AR Global re: potential rejection.
16	4/16/2023	Healy, Michael	0.4	Correspond with A. Spirito (FTI) and J. Tibus (A&M) on MEX diligence.
16	4/17/2023	Healy, Michael	1.0	Prepare and participate on weekly MEX lender call with MEX, RJ, FTI and PSZJ teams.
16	4/17/2023	Healy, Michael	0.8	Correspond with N. Lansing (MEX) and PSZJ on various legal issues on dealers and suppliers.
16	4/17/2023	Healy, Michael	0.8	Participate in project update call with PSZJ, RJ and MEX teams.
16	4/17/2023	Healy, Michael	0.6	Prepare for MEX Board of Directors meeting and special committee / provide update on operations and liquidity.
16	4/17/2023	Healy, Michael	0.6	Review and provide comments on cash forecast (ending balance).
16	4/17/2023	Healy, Michael	0.5	Participate in call with T. Wadud (MEX) re: MEX issues and next steps.
16	4/17/2023	Healy, Michael	0.5	Participate in Professional WIP call with PSZJ, FTI, RJ and MEX teams.
16	4/17/2023	Healy, Michael	0.5	Participate in MEX AR Global strategy call with PSZJ and FTI teams to settle rejection motion objection.
16	4/17/2023	Healy, Michael	0.5	Participate in call with PSZJ re: Oil Company agreements.
16	4/17/2023	Healy, Michael	0.4	Provide comments on MEX AR rejection motion.
16	4/17/2023	Healy, Michael	0.4	Review and provide strategies on cash collections and dealer issues.
16	4/18/2023	Zhu, Geoffrey	1.8	Review and provide comments on key changes to assumptions in the updated DIP budget.
16	4/18/2023	Zhu, Geoffrey	1.2	Revise cash flow forecast to roll-forward additional timing variances.

Task Category	Date	Professional	Hours	Activity
16	4/18/2023	Healy, Michael	1.0	Participate in MEX updated DIP call with MEX, FTI and PSZJ teams.
16	4/18/2023	Healy, Michael	1.0	Prepare and participate on weekly committee call with FTI and PSZJ teams.
16	4/18/2023	Healy, Michael	0.8	Respond to various emails from S. Golden and PSZJ team received overnight.
16	4/18/2023	Healy, Michael	0.7	Respond to various emails on vendors payables.
16	4/18/2023	Healy, Michael	0.5	Call with A. Spirito (FTI) re: preliminary ending cash balance.
16	4/18/2023	Healy, Michael	0.5	Participate in Mountain Express site call with MEX and PSZJ teams.
16	4/18/2023	Healy, Michael	0.5	Participate in MEX daily cash call with MEX, FTI and PSZJ teams.
16	4/18/2023	Healy, Michael	0.5	Participate in MEX affiliate call with MEX, FTI and PSZJ teams.
16	4/18/2023	Healy, Michael	0.5	Participate in call with D. Martin (MEX) re: cash balances and activity.
16	4/18/2023	Flaharty, William	0.4	Follow up with Lockton re: edits to D&O policy conditions.
16	4/18/2023	Healy, Michael	0.4	Compile data for stay damages.
16	4/18/2023	Healy, Michael	0.4	Respond to emails and calls with MEX and PSZJ teams re: DIP / Final DIP hearing / UCC and PSZJ.
16	4/18/2023	Healy, Michael	0.4	Review of first draft of DIP budget.
16	4/19/2023	Zhu, Geoffrey	2.2	Prepare weekly DIP reporting package including budget to actuals variance.
16	4/19/2023	Healy, Michael	0.9	Respond to various emails from PSZJ on fuel supply contracts and other required data.
16	4/19/2023	Healy, Michael	0.8	Respond to various emails re: vendors billing.

Task Category	Date	Professional	Hours	Activity
16	4/19/2023	Healy, Michael	0.5	Call with PSZJ and RJ re: strategy for UCC / lenders.
16	4/19/2023	Healy, Michael	0.5	Call with UCC advisors.
16	4/19/2023	Healy, Michael	0.5	Call with J. Elrod (GT) and J. Tibus (A&M) re: DIP / funding strategy.
16	4/19/2023	Healy, Michael	0.5	Call with J. Tibus (A&M) re: funding solutions for UCC.
16	4/19/2023	Healy, Michael	0.5	Call with A. Spirito (FTI) re: DIP prep.
16	4/19/2023	Healy, Michael	0.5	Calls with A. Spirito (FTI) re: debrief on Province call.
16	4/19/2023	Healy, Michael	0.5	Follow up call with C. Gibbs (McDermott) on final DIP hearing.
16	4/19/2023	Zhu, Geoffrey	0.5	Participate in call with M. Moyer (MEX), C. Smith (MEX), and A. Spirito (FTI) to discuss upcoming rent payments for cash flow forecast.
16	4/20/2023	Healy, Michael	1.0	Call with ARKO team re: DIP budget.
16	4/20/2023	Healy, Michael	1.0	Participate in Mountain Express emergency Board Meeting on DIP financing with PSZJ, RJ and Board members.
16	4/20/2023	Healy, Michael	0.6	Respond to questions on KERP motion.
16	4/20/2023	Healy, Michael	0.5	Participate in check in call with T. Wadud (MEX) on MEX issues.
16	4/20/2023	Healy, Michael	0.5	Participate in MEX professionals' WIP call with PSZJ, FTI, RJ and MEX teams.
16	4/20/2023	Healy, Michael	0.5	Participate in MEX call on Right Lane with MEX, FTI and PSZJ teams.
16	4/21/2023	Healy, Michael	1.0	Participate in MEX/Pooler subcontractors call with MEX and FTI teams.
16	4/21/2023	Healy, Michael	0.8	Participate in project update call with PSZJ, RJ and MEX teams.

Task Category	Date	Professional	Hours	Activity
16	4/21/2023	Healy, Michael	0.8	Participate in DIP call with FTI team.
16	4/21/2023	Healy, Michael	0.7	Correspond with D. Martin and N. Lansing (MEX) on payment issues.
16	4/21/2023	Castillo, Angela	0.6	Correspond with C. Cheng (FTI) re: Initial Debtor Interview.
16	4/21/2023	Healy, Michael	0.6	Call with FTI and MEX team re: dealer issues, payment and non-compliance.
16	4/21/2023	Healy, Michael	0.6	Correspond with A. Spirito and G. Zhu (FTI) on revised DIP ask.
16	4/21/2023	Healy, Michael	0.6	Review and provide comments on data on ██████████ express.
16	4/21/2023	Healy, Michael	0.5	Call with J. Davis and C. Cheng (FTI) to coordinate MEX workstreams.
16	4/21/2023	Healy, Michael	0.5	Call with PSZJ, RJ and FTI teams re: DIP terms and conditions.
16	4/21/2023	Healy, Michael	0.4	Meet with T. Wadud (MEX) on Connect Express.
16	4/21/2023	Healy, Michael	0.4	Participate in MEX daily cash call with MEX and FTI teams.
16	4/21/2023	Healy, Michael	0.4	Review of fuel margin report per territory.
16	4/21/2023	Healy, Michael	0.3	Review of Budget to Actual and revised DIP budget.
16	4/22/2023	Healy, Michael	1.2	Correspond with PSZJ team re: Priming DIP and Lender DIP strategy.
16	4/22/2023	Healy, Michael	1.0	Call with J. Davis and A. Spirito (FTI) re: DIP budget.
16	4/22/2023	Healy, Michael	0.9	Review and turn comments on revised DIP budget.
16	4/22/2023	Healy, Michael	0.9	Review of priming DIP term sheet.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/22/2023	Healy, Michael	0.5	Call with A. Spirito (FTI) re: status of model changes for lenders.
16	4/22/2023	Healy, Michael	0.5	Call with PSZJ team re: upsized DIP.
16	4/22/2023	Healy, Michael	0.5	Calls with A. Spirito (FTI) re: model questions.
16	4/22/2023	Healy, Michael	0.5	Respond to emails and calls with MEX and PSZJ team re: net cashflow.
16	4/23/2023	Healy, Michael	1.0	Respond to various emails and calls with PSZJ team on term sheet for priming DIP.
16	4/23/2023	Healy, Michael	1.0	Review of Board of Directors materials for MEX board meeting.
16	4/23/2023	Healy, Michael	0.8	Correspond with FTI team re: DIP negotiation budget / points.
16	4/23/2023	Healy, Michael	0.8	Participate in calls with FTI team re: DIP negotiation budget / points.
16	4/23/2023	Healy, Michael	0.8	Prepare and participate on all hands call with MEX, PSZJ, UCC, FTI and GT teams re: DIP.
16	4/23/2023	Healy, Michael	0.5	Respond to emails and calls with J. Pomerantz (PSZJ) re: status of DIP negotiations.
16	4/23/2023	Healy, Michael	0.4	Review of covenant analysis sensitivities (receipts vs net cash flow).
16	4/23/2023	Healy, Michael	0.3	Call with J. Elrod (GT) and J. Pomerantz (PSZJ) on milestone issues.
16	4/24/2023	Healy, Michael	1.1	Prepare for MEX board meeting and Special Committee meeting.
16	4/24/2023	Healy, Michael	1.1	Prepare for contested DIP hearing testimony.
16	4/24/2023	Healy, Michael	1.0	Participate in MEX Board of Directors meeting with PSZJ, RJ and Board members.
16	4/24/2023	Healy, Michael	0.8	Prepare and participate on DIP budget update call with MEX, RJ, FTI and PSZJ teams.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	4/24/2023	Healy, Michael	0.7	Review of final filed DIP budget format and schedule.
16	4/24/2023	Healy, Michael	0.5	Participate in DIP negotiations call with MEX, RJ, FTI and PSZJ teams.
16	4/24/2023	Healy, Michael	0.5	Participate in DIP call with McDermott team.
16	4/24/2023	Healy, Michael	0.5	Participate in weekly lender call update with MEX, RJ, FTI and PSZJ teams.
16	4/24/2023	Healy, Michael	0.5	Participate in call with Raymond James team re: data process for sale process.
16	4/24/2023	Healy, Michael	0.5	Participate in MEX professional WIP call with PSZJ and RJ teams.
16	4/24/2023	Healy, Michael	0.5	Participate in call with Grant Thornton team re: OCP retentions.
16	4/24/2023	Davis, Jerome	0.4	Research insurance certificates for UST request and prepare email to B. Wallen on same.
16	4/24/2023	Healy, Michael	0.3	Participate in call with T. Wadud (MEX) re: case issues.
16	4/25/2023	Flaharty, William	2.0	Final review of D&O policy form and manuscript considerations.
16	4/25/2023	Healy, Michael	1.2	Prepare for DIP hearing.
16	4/25/2023	Zhu, Geoffrey	1.2	Review and provide comments on brand incentive payments data to assess key issues.
16	4/25/2023	Healy, Michael	0.9	Meet with T. Wadud (MEX) re: Connect Express.
16	4/25/2023	Healy, Michael	0.8	Read and review final declaration and Amended DIP credit agreement.
16	4/25/2023	Healy, Michael	0.6	Call with RJ and Tech teams re: data contracts.
16	4/25/2023	Healy, Michael	0.6	Meet with D. Blankenship (MEX) re: employee related items.

Task Category	Date	Professional	Hours	Activity
16	4/25/2023	Zhu, Geoffrey	0.6	Finalize UST fee calculation for March.
16	4/25/2023	Davis, Jerome	0.5	Prepare for and participate in DIP hearing.
16	4/25/2023	Healy, Michael	0.5	Continue to participate in DIP hearing (second part).
16	4/25/2023	Healy, Michael	0.5	Continue to participate in DIP hearing (third part).
16	4/25/2023	Healy, Michael	0.5	Participate in DIP hearing.
16	4/25/2023	Davis, Jerome	0.4	Review UST fee calculation and correspond with G. Zhu (FTI) on same.
16	4/25/2023	Healy, Michael	0.4	Review of proffer and correspond with J. Pomerantz (PSZJ) re: the same.
16	4/25/2023	Healy, Michael	0.3	Review and provide comments on RJ sale process update.
16	4/26/2023	Zhu, Geoffrey	1.8	Review and provide comments on latest cash flow actuals data provided by the Company.
16	4/26/2023	Zhu, Geoffrey	1.6	Prepare weekly DIP reporting package re: budget to actual.
16	4/26/2023	Healy, Michael	1.2	Discuss operations of business with T. Wadud (MEX).
16	4/26/2023	Zhu, Geoffrey	1.2	Revise April vs May rent income reconciliation analysis.
16	4/26/2023	Zhu, Geoffrey	1.1	Update cash flow covenant testing analysis to incorporate latest terms of the Final DIP agreement.
16	4/26/2023	Healy, Michael	1.0	Participate in 341a prep call with B. Wallen (PSZJ).
16	4/26/2023	Zhu, Geoffrey	1.0	Participate in call with D. Martin (MEX) and A. Spirito (FTI) re: month end cash flow planning.
16	4/26/2023	Zhu, Geoffrey	1.0	Participate in call with R. Coe (MEX) to discuss historical rebates data.

Task Category	Date	Professional	Hours	Activity
16	4/26/2023	Healy, Michael	0.9	Review and provide comments on 4 court pricing analysis.
16	4/26/2023	Healy, Michael	0.9	Review and provide comments on connect express data with T. Wadud (MEX) and C. Cheng (FTI).
16	4/26/2023	Healy, Michael	0.5	Call with S. Golden (PSZJ) on affiliated entities.
16	4/26/2023	Healy, Michael	0.5	Participate in call with MEX and GT teams re: scope and timing.
16	4/26/2023	Healy, Michael	0.5	Participate in conversation with J. Pomerantz (PSZJ) re: employee related items.
16	4/26/2023	Healy, Michael	0.4	Review of preliminary data on Rejection Motion.
16	4/27/2023	Healy, Michael	1.0	Calls with G. Richards and J. Pomerantz (PSZJ) re: sale process.
16	4/27/2023	Healy, Michael	1.0	Respond to emails and call on market rates on [REDACTED] data with MEX, RJ, FTI and PSZJ teams.
16	4/27/2023	Healy, Michael	0.6	Correspond with N. Lansing (MEX) and J. Pomerantz (PSZJ) re: labor counsel.
16	4/27/2023	Healy, Michael	0.6	Prepare emails re: specific data requests.
16	4/27/2023	Healy, Michael	0.5	Call with J. Pomerantz (PSZJ) re: process for Connect Express with Special Committee and banks.
16	4/28/2023	Healy, Michael	1.1	Respond to emails and calls with MEX, FTI and PSZJ teams re: Addelium self help.
16	4/28/2023	Healy, Michael	0.8	Participate in MEX advisor call with RJ and PSZJ teams.
16	4/28/2023	Healy, Michael	0.8	Prepare and participate on call on Connect Express with MEX, FTI and PSZJ teams.
16	4/28/2023	Healy, Michael	0.7	Review, opine and approve BtoA report form lenders.
16	4/28/2023	Healy, Michael	0.6	Review of cash position and net fuel profit.

Task Category	Date	Professional	Hours	Activity
16	4/28/2023	Healy, Michael	0.5	Participate in MEX daily cash call with MEX, FTI and PSZJ teams.
16	4/28/2023	Healy, Michael	0.5	Participate in call with A. Spirito (FTI) re: collections.
16	4/28/2023	Kuan, Michelle	0.3	Correspond with S. Davis (MEX) and J. Davis (FTI) re: insurance certificates for the U.S. Trustee.
16	4/29/2023	Healy, Michael	0.8	Review and provide comments of presentations to be presented to the Board of Directors.
16	4/29/2023	Healy, Michael	0.6	Correspond with FTI and PSZJ re: case management.
16	4/29/2023	Healy, Michael	0.6	Respond to various emails re: sales process.
16	4/30/2023	Healy, Michael	1.3	Edit and review of final presentation to include PSZJ team comments.
16	4/30/2023	Healy, Michael	0.9	Correspond with J. Tibus (A&M) re: meetings and planning.
<b>16</b>	<b>Total</b>		<b>202.7</b>	
17	4/3/2023	Cooke, Abigail	2.9	Load Primary lease contracts to data room for Raymond James in Preparation for Sale.
17	4/3/2023	Bielenberg, David	1.7	Prepare Schedule G data capture template.
17	4/3/2023	Kummer, Earl	1.7	Process and provide Company Background material.
17	4/3/2023	Bielenberg, David	1.6	Meet with M. Kuan (FTI), S. Henderson (MEX), B. Genesi (MEX) re: schedules and statements reporting requirements.
17	4/3/2023	Castillo, Angela	1.6	Participate in working session with B. Genesi, S. Henderson (MEX), M. Kuan and D. Bielenberg (FTI) re: schedules and statements reporting requirements.
17	4/3/2023	Griffin, Carlos	1.5	Prepare documents for review per A. Cooke (FTI).
17	4/3/2023	Kummer, Earl	1.4	Process and review filing documents and data room.

Task Category	Date	Professional	Hours	Activity
17	4/3/2023	Kummer, Earl	1.2	Build-out of monthly and annual disbursements schedule by bank account using consolidated 2019 through prepetition 2023 disbursements.
17	4/3/2023	Bielenberg, David	1.1	Update consolidated related party schedule.
17	4/3/2023	Bielenberg, David	0.9	Participate on professionals WIP call with PSZJ and FTI professionals.
17	4/3/2023	Bielenberg, David	0.9	Participate on call with PSZJ, RJ, and FTI professionals re: case status and work plan.
17	4/3/2023	Bielenberg, David	0.8	Review SOFA/SOAL KCC templates and discuss data availability with M. Kuan (FTI).
17	4/3/2023	Kummer, Earl	0.8	Edit summary schedule to pull disbursements based on disbursement description for related parties and debtors based on initial related party and debtor listing.
17	4/3/2023	Klein, Katherine	0.7	Manage contract review workspace by creating layouts and views for contract review team.
17	4/3/2023	Bielenberg, David	0.6	Call with A. Cooke, K. Klein, M. Kummer, and C. Cheng (FTI) re: contracts database and preparation of Schedule G.
17	4/3/2023	Bielenberg, David	0.6	Prepare schedule of related parties.
17	4/3/2023	Cheng, Homing	0.6	Call with A. Cooke, K. Klein, M. Kummer, and D. Bielenberg (FTI) re: contracts database and preparation of Schedule G.
17	4/3/2023	Cooke, Abigail	0.6	Call with C. Cheng, K. Klein, M. Kummer, and D. Bielenberg (FTI) re: contracts database by entity for Schedule G.
17	4/3/2023	Kummer, Earl	0.6	Call with A. Cooke, K. Klein, C. Cheng, and D. Bielenberg (FTI) re: contracts database and preparation of Schedule G.
17	4/3/2023	Kummer, Earl	0.6	Compile bank account listing with disbursements for summary schedule.
17	4/3/2023	Klein, Katherine	0.5	Attend call with D. Bielenberg (FTI), A. Cooke (FTI), and C. Cheng (FTI) to conclude on contract management.
17	4/3/2023	Kummer, Earl	0.5	Consolidate 2019 through petition 2023 transaction detail from company-provided MEX 100 distributions schedules.
17	4/3/2023	Bielenberg, David	0.4	Discuss sources of data for preparation of SOFA/SOAL with C. Cheng (FTI) and M. Kummer (FTI).

Task Category	Date	Professional	Hours	Activity
17	4/3/2023	Bielenberg, David	0.4	Work with R. Corbitt (MEX) to gain access to company SharePoint.
17	4/3/2023	Cheng, Homing	0.4	Meet with D. Bielenberg and M. Kummer (FTI) re: financial information and source data for SOFA/SOAL analysis.
17	4/3/2023	Kummer, Earl	0.4	Meet with C. Cheng and D. Bielenberg (FTI) re: financial information and source data for SOFA/SOAL analysis.
17	4/3/2023	Bielenberg, David	0.3	Prepare correspondence to S. Golden (PSZJ) re: distribution detail provided by company for use identification of 1 year prepetition insider disbursements.
17	4/3/2023	Kummer, Earl	0.3	Edit bank account designation to separate bank account number and bank account name in 2019 through prepetition 2023.
17	4/3/2023	Bielenberg, David	0.2	Discuss payroll and benefits items for SOFA/SOAL with D. Blankenship (MEX), and M. Kummer (FTI).
17	4/3/2023	Cheng, Homing	0.2	Correspond with M. Healy, J. Davis, D. Bielenberg, A. Cooke and M. Walden (FTI) re: additional data site and source of executory contract information.
17	4/3/2023	Cheng, Homing	0.2	Meet with D. Blankenship (MEX), D. Bielenberg and M. Kummer (FTI) re: human resources related information for SOFA/SOAL analysis.
17	4/3/2023	Kummer, Earl	0.2	Integrate bank account numbers and removing non disbursement entries in MEX 100 2019.
17	4/3/2023	Kummer, Earl	0.2	Integrate bank account numbers and removing non disbursement entries in MEX 100 2020.
17	4/3/2023	Kummer, Earl	0.2	Integrate bank account numbers and removing non disbursement entries in MEX 100 2022.
17	4/3/2023	Kummer, Earl	0.2	Integrate bank account numbers and removing non disbursement entries in MEX 100 2021.
17	4/3/2023	Kummer, Earl	0.2	Integrate bank account numbers and removing non disbursement entries in MEX 100 2023 prepetition.
17	4/3/2023	Kummer, Earl	0.2	Meet with D. Blankenship (MEX), C. Cheng and D. Bielenberg (FTI) re: human resources related information for SOFA/SOAL analysis.
17	4/3/2023	Bielenberg, David	0.1	Discuss SOFA/SOAL legal questions with N. Lansing (MEX).
17	4/3/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: access to executory contracts for real estate analysis and schedule G of SOAL.

Task Category	Date	Professional	Hours	Activity
17	4/3/2023	Cheng, Homing	0.1	Correspond with J. Davis and M. Kummer (FTI) re: cash management schematic and list of bank accounts.
17	4/3/2023	Cheng, Homing	0.1	Correspond with A. Cooke and D. Bielenberg (FTI) re: executory contracts, licenses and permits for schedule G and asset purchase agreement schedules.
17	4/3/2023	Cheng, Homing	0.1	Correspond with J. Davis and M. Kummer (FTI) re: A/P disbursement analysis and details.
17	4/3/2023	Cheng, Homing	0.1	Meet with R. Corbitt (MEX) re: executory contracts and agreements.
17	4/3/2023	Cheng, Homing	0.1	Meet with N. Lansing (MEX), D. Bielenberg and M. Kummer (FTI) re: legal related information for SOFA/SOAL analysis.
17	4/3/2023	Kummer, Earl	0.1	Correspond with C. Cheng and J. Davis (FTI) re: cash management schematic and list of bank accounts.
17	4/3/2023	Kummer, Earl	0.1	Correspond with C. Cheng and J. Davis (FTI) re: A/P disbursement analysis and details.
17	4/3/2023	Kummer, Earl	0.1	Meet with N. Lansing (MEX), C. Cheng and D. Bielenberg (FTI) re: legal related information for SOFA/SOAL analysis.
17	4/4/2023	Cooke, Abigail	2.5	Analyze Debtor's contracts for SOFA/SOAL schedule G preparation.
17	4/4/2023	Bielenberg, David	2.4	Update consolidated by-vendor disbursement schedules.
17	4/4/2023	Bielenberg, David	1.9	Participate on call with PSZJ, MEX, FTI re: capital and operating leases.
17	4/4/2023	Kummer, Earl	1.4	Build-out of mapping disbursement descriptions to related party, debtor, and undetermined affiliates based on listing within consolidated outputs.
17	4/4/2023	Kummer, Earl	1.3	Update disbursements formatting schedule to mirror FTI template - headers, footers, disclosure notice.
17	4/4/2023	Kummer, Earl	1.2	Convert disbursements output Consolidate into annual periods and removing monthly metrics.
17	4/4/2023	Griffin, Carlos	1.0	Prepare documents for review per A. Cooke (FTI).
17	4/4/2023	Bielenberg, David	0.9	Prepare schedule of affiliate relationships.



Task Category	Date	Professional	Hours	Activity
17	4/4/2023	Bielenberg, David	0.8	Meet with S. Henderson (MEX) re: operating leases characterized as capital leases.
17	4/4/2023	Bielenberg, David	0.8	Prepare summary schedule of affiliate disbursements.
17	4/4/2023	Bielenberg, David	0.6	Review and provide comments on executory contract data schedule.
17	4/4/2023	Bielenberg, David	0.6	Update Schedule G data capture template based on commentary from S. Golden (PSZJ).
17	4/4/2023	Klein, Katherine	0.5	Attend contract review team call with A. Cooke (FTI) re: review team training.
17	4/4/2023	Bielenberg, David	0.4	Discuss related party disbursements reporting with M. Kummer (FTI).
17	4/4/2023	Bielenberg, David	0.4	Review and provide comments on historical capital lease documentation provided by S. Henderson (MEX).
17	4/4/2023	Cheng, Homing	0.4	Meet with D. Bielenberg and M. Kummer (FTI) re: historical cash disbursements and bank accounts.
17	4/4/2023	Cheng, Homing	0.4	Meet with J. Davis, D. Bielenberg and M. Kummer (FTI) re: related party reporting and analysis.
17	4/4/2023	Davis, Jerome	0.4	Meet with C. Chen, D. Bielenberg and M. Kummer (FTI) re: related party reporting and analysis.
17	4/4/2023	Kummer, Earl	0.4	Meet with C. Cheng and D. Bielenberg (FTI) re: historical cash disbursements and bank accounts.
17	4/4/2023	Kummer, Earl	0.4	Meet with J. Davis, C. Cheng, and D. Bielenberg (FTI) re: related party reporting and analysis.
17	4/4/2023	Bielenberg, David	0.3	Discuss inventory counts with B. Genesi (MEX).
17	4/4/2023	Bielenberg, David	0.3	Discuss SOFA/SOAL schedules and process with M. Kummer (FTI).
17	4/4/2023	Bielenberg, David	0.3	Participate in meeting with B. Genesi (MEX), J. Davis and A. Castillo (FTI) re: status of accounts payable records through petition date.
17	4/4/2023	Bielenberg, David	0.3	Participate in meeting with C. Cheng (FTI), M. Kummer (FTI), and A. Castillo (FTI) re: cash activity and entity level reporting.

Task Category	Date	Professional	Hours	Activity
17	4/4/2023	Castillo, Angela	0.3	Meet with C. Cheng (FTI) re: accounts payable and entity level reporting.
17	4/4/2023	Castillo, Angela	0.3	Meet with C. Cheng D. Bielenberg and M. Kummer (FTI) re: cash disbursements, bank accounts and entity level reporting.
17	4/4/2023	Cheng, Homing	0.3	Meet with J. Davis, D. Bielenberg and M. Kummer (FTI) re: SOFA/SOAL reporting and process.
17	4/4/2023	Cheng, Homing	0.3	Meet with A. Castillo D. Bielenberg and M. Kummer (FTI) re: cash disbursements, bank accounts and entity level reporting.
17	4/4/2023	Cheng, Homing	0.3	Meet with A. Castillo (FTI) re: accounts payable and entity level reporting.
17	4/4/2023	Davis, Jerome	0.3	Meet with C. Chen, D. Bielenberg and M. Kummer (FTI) re: SOFA/SOAL reporting and process.
17	4/4/2023	Kummer, Earl	0.3	Meet with C. Cheng, A. Castillo, and D. Bielenberg (FTI) re: cash disbursements, bank accounts and entity level reporting.
17	4/4/2023	Kummer, Earl	0.3	Meet with J. Davis, C. Cheng, and D. Bielenberg (FTI) re: SOFA/SOAL reporting and process.
17	4/4/2023	Bielenberg, David	0.2	Prepare correspondence to A. Cooke (FTI) re: initial executory contract data schedule.
17	4/4/2023	Klein, Katherine	0.2	Prepare REIT data overlay for contract repository per A. Cooke (FTI).
17	4/4/2023	Kummer, Earl	0.2	Consolidate 2019 through petition 2023 transaction detail from company-provided Retail 600 distributions schedules.
17	4/4/2023	Kummer, Earl	0.2	Integrate bank account numbers and removing non disbursement entries in Retail 600 2021.
17	4/4/2023	Kummer, Earl	0.2	Integrate bank account numbers and removing non disbursement entries in Retail 600 2023 prepetition.
17	4/4/2023	Kummer, Earl	0.2	Integrate bank account numbers and removing non disbursement entries in Retail 600 2022.
17	4/5/2023	Cooke, Abigail	2.6	Analyze Debtor's contracts for SOFA/SOAL schedule G preparation.
17	4/5/2023	Kummer, Earl	1.7	Finalize format and syncing affiliate listing format between disbursements output and mappings.

Task Category	Date	Professional	Hours	Activity
17	4/5/2023	Kummer, Earl	1.7	Update consolidated output formatting including footers, footnote, rows and columns sizes, check to total disbursements consolidated sheet.
17	4/5/2023	Bielenberg, David	1.4	Continue to download and disseminate contract data from company legal folders.
17	4/5/2023	Bielenberg, David	1.4	Update Lessee/Lessor schedule based on FTI contracts schedule work.
17	4/5/2023	Bielenberg, David	0.8	Download and disseminate contract data from company legal folders.
17	4/5/2023	Kummer, Earl	0.8	Update consolidated stack of disbursement source data with mappings and date ranges.
17	4/5/2023	Kummer, Earl	0.8	Update consolidated outputs and formulas for periods based on prepetition dates following review discussion.
17	4/5/2023	Kummer, Earl	0.8	Update organization structure of related party, debtors, and third-party in mappings file.
17	4/5/2023	Bielenberg, David	0.7	Continue to update Lessee/Lessor schedule.
17	4/5/2023	Bielenberg, David	0.7	Participate in working session with M. Kummer (FTI) re: intercompany transfers.
17	4/5/2023	Cheng, Homing	0.7	Meet with J. Davis, D. Bielenberg and M. Kummer (FTI) re: intercompany transfers and reporting matrix for SOFA/SOAL analysis.
17	4/5/2023	Davis, Jerome	0.7	Meet with C. Chen, D. Bielenberg and M. Kummer (FTI) re: intercompany transfers and reporting matrix for SOFA/SOAL analysis.
17	4/5/2023	Kummer, Earl	0.7	Meet with J. Davis, C. Cheng, and D. Bielenberg (FTI) re: intercompany transfers and reporting matrix for SOFA/SOAL analysis.
17	4/5/2023	Bielenberg, David	0.6	Discuss SOFA/SOAL source data with M. Kummer (FTI).
17	4/5/2023	Cheng, Homing	0.6	Meet with J. Davis, D. Bielenberg and M. Kummer (FTI) re: SOFA/SOAL source data and analysis.
17	4/5/2023	Davis, Jerome	0.6	Meet with C. Chen, D. Bielenberg and M. Kummer (FTI) re: SOFA/SOAL source data and analysis.
17	4/5/2023	Klein, Katherine	0.6	Manage contract review team by creating protocol and instructions.

Task Category	Date	Professional	Hours	Activity
17	4/5/2023	Kummer, Earl	0.6	Meet with J. Davis, C. Cheng, and D. Bielenberg (FTI) re: SOFA/SOAL source data and analysis.
17	4/5/2023	Bielenberg, David	0.5	Participate on call with Raymond James, PSZJ, and FTI professionals re: status of bankruptcy work streams.
17	4/5/2023	Bielenberg, David	0.4	Discuss additional contract sources with M. Walden (FTI).
17	4/5/2023	Bielenberg, David	0.4	Discuss consolidated disbursement detail with M. Kummer (FTI).
17	4/5/2023	Bielenberg, David	0.4	Meet with C. Kennedy (MEX) re: executory contract depository.
17	4/5/2023	Kummer, Earl	0.4	Discuss disbursements Consolidate output with D. Bielenberg, C. Cheng, and J. Davis (FTI).
17	4/5/2023	Bielenberg, David	0.3	Discuss Texas self-insurance document with S. Henderson (MEX).
17	4/5/2023	Bielenberg, David	0.3	Update schedule of Debtors.
17	4/5/2023	Bielenberg, David	0.3	Work with R. Corbitt (MEX) to gain access to contract depository folders.
17	4/5/2023	Klein, Katherine	0.3	Prepare REIT data overlay for contract repository per A. Cooke (FTI).
17	4/5/2023	Bielenberg, David	0.2	Call with S. Reitzel (KCC) re: SOFA/SOAL information timeline.
17	4/5/2023	Bielenberg, David	0.2	Discuss correlating bank accounts to filing Debtors with M. Kummer (FTI).
17	4/5/2023	Castillo, Angela	0.2	Prepare report with petition information by entity.
17	4/5/2023	Cheng, Homing	0.2	Meet with J. Davis, D. Bielenberg and M. Kummer (FTI) re: cash activity of bank accounts across 145 debtor entities.
17	4/5/2023	Davis, Jerome	0.2	Meet with C. Chen, D. Bielenberg and M. Kummer (FTI) re: cash activity of bank accounts across 145 debtor entities.
17	4/5/2023	Kummer, Earl	0.2	Meet with J. Davis, C. Cheng, and D. Bielenberg(FTI) re: cash activity of bank accounts across 145 debtor entities.

Task Category	Date	Professional	Hours	Activity
17	4/6/2023	Cooke, Abigail	2.7	Prepare list and advise client on Contract Collection status for Oil Agreement.
17	4/6/2023	Bielenberg, David	2.2	Prepare consolidated schedule of distributions.
17	4/6/2023	Kummer, Earl	1.9	Compile bank statement detail - account balance, and most recent date of bank statement.
17	4/6/2023	Bielenberg, David	1.4	Prepare consolidated schedule of inventory dates and timing.
17	4/6/2023	Kummer, Earl	1.4	Compile recent uploads to the data room for SOFA and SOAL.
17	4/6/2023	Bielenberg, David	1.2	Update Sch G data based on review of file from A. Cooke (FTI).
17	4/6/2023	Kummer, Earl	1.2	Reorganize related party, debtor, and third-party mappings.
17	4/6/2023	Kummer, Earl	1.1	Track new uploads and available data to incorporate into folder structure.
17	4/6/2023	Griffin, Carlos	1.0	Prepare documents for review per A. Cooke (FTI).
17	4/6/2023	Kummer, Earl	0.9	Reconcile listing of provided bank statements with current state of bank account listing.
17	4/6/2023	Cheng, Homing	0.8	Meet A. Cooke, D. Bielenberg, M. Walden and K. Klein (FTI) re: contract collection, findings and timing.
17	4/6/2023	Klein, Katherine	0.8	Meet C. Cheng, A. Cooke, D. Bielenberg, M. Walden and K. Klein (FTI) re: contract collection, findings and timing.
17	4/6/2023	Kummer, Earl	0.8	Compile listing of all legal reporting entities and comparing to reporting entity listing.
17	4/6/2023	Cheng, Homing	0.7	Meet with D. Bielenberg and M. Walden (FTI) re: collection and analysis of new contracts and agreements.
17	4/6/2023	Klein, Katherine	0.7	Prepare Store Number data overlay for contract repository per A. Cooke (FTI).
17	4/6/2023	Bielenberg, David	0.6	Call with J. Harrison (Solomon Edwards) re: PDI resource.

Task Category	Date	Professional	Hours	Activity
17	4/6/2023	Bielenberg, David	0.6	Discuss customer ACH returns with S. Henderson (MEX).
17	4/6/2023	Bielenberg, David	0.6	Participate in discussion with N. Lansing (MEX) re: legal questionnaire.
17	4/6/2023	Bielenberg, David	0.5	Participate in discussion with S. Henderson (MEX), and M. Kummer (FTI) re: accounting for Brothers Food Market and Brothers Petroleum.
17	4/6/2023	Kummer, Earl	0.5	Participate in discussion with S. Henderson (MEX) on Brothers Food Mart, Brothers Petroleum, and entity listing.
17	4/6/2023	Kummer, Earl	0.5	Update cash disbursements output for date ranges going backwards from prepetition in one year increments.
17	4/6/2023	Bielenberg, David	0.4	Discuss bank accounts by Debtor with B. Genesi (MEX).
17	4/6/2023	Bielenberg, David	0.4	Discuss customer ACH returns with A. Stevens (MEX).
17	4/6/2023	Castillo, Angela	0.4	Calls with J. Davis, D. Bielenberg, C. Cheng and M. Kummer (FTI) re: debtor entities and historical cash disbursement to third parties.
17	4/6/2023	Cheng, Homing	0.4	Calls with J. Davis, D. Bielenberg, A. Castillo and M. Kummer (FTI) re: debtor entities and historical cash disbursement to third parties.
17	4/6/2023	Cheng, Homing	0.4	Meet with C. Kennedy (MEX) re: digital contracts and agreements.
17	4/6/2023	Davis, Jerome	0.4	Calls with C. Chen, D. Bielenberg, A. Castillo and M. Kummer (FTI) re: debtor entities and historical cash disbursement to third parties.
17	4/6/2023	Kummer, Earl	0.4	Calls with C. Cheng, J. Davis, D. Bielenberg, and A. Castillo (FTI) re: debtor entities and historical cash disbursement to third parties.
17	4/6/2023	Kummer, Earl	0.4	Format consolidated bank statement detail for review.
17	4/6/2023	Bielenberg, David	0.3	Discuss historical cash disbursements with M. Kummer (FTI).
17	4/6/2023	Bielenberg, David	0.3	Research termination of agreement with Brother Food Mart.
17	4/6/2023	Bielenberg, David	0.3	Update claims per email correspondence from J. Davis (FTI).

Task Category	Date	Professional	Hours	Activity
17	4/6/2023	Castillo, Angela	0.3	Correspond with J. Davis, D. Bielenberg, C. Cheng and M. Kummer (FTI) re: accounting records and transactions associated stores owned by adverse party.
17	4/6/2023	Cheng, Homing	0.3	Correspond with J. Davis, D. Bielenberg, A. Castillo and M. Kummer (FTI) re: accounting records and transactions associated stores owned by adverse party.
17	4/6/2023	Cheng, Homing	0.3	Meet with D. Bielenberg and M. Kummer (FTI) re: bank account statements and historical cash disbursement activities.
17	4/6/2023	Kummer, Earl	0.3	Correspond with C. Cheng, J. Davis, D. Bielenberg, and A. Castillo (FTI) re: accounting records and transactions associated stores owned by adverse party.
17	4/6/2023	Kummer, Earl	0.3	Meet with C. Cheng and D. Bielenberg (FTI) re: bank account statements and historical cash disbursement activities.
17	4/6/2023	Bielenberg, David	0.2	Meet with C. Cheng (FTI) re: electronic transfer receipts and transactions that were incomplete.
17	4/6/2023	Bielenberg, David	0.2	Calls with J. Davis (FTI) re: status of SOFA/SOAL data gathering.
17	4/6/2023	Bielenberg, David	0.2	Discuss dissolved/non-filing Debtor entities with C. Cheng (FTI), M. Kummer (FTI), and A. Castillo (FTI).
17	4/6/2023	Bielenberg, David	0.2	Update consolidated entity list for dissolved entities.
17	4/6/2023	Castillo, Angela	0.2	Meet with D. Bielenberg, C. Cheng and M. Kummer (FTI) re: entities that have been removed or dissolved from the Debtor entity list.
17	4/6/2023	Cheng, Homing	0.2	Meet with D. Bielenberg, A. Castillo and M. Kummer (FTI) re: entities that have been removed or dissolved from the Debtor entity list.
17	4/6/2023	Cheng, Homing	0.2	Meet with D. Bielenberg (FTI) re: electronic transfer receipts and transactions that were incomplete.
17	4/6/2023	Davis, Jerome	0.2	Correspond with C. Chen, D. Bielenberg, A. Castillo and M. Kummer (FTI) re: accounting records and transactions associated stores owned by adverse party.
17	4/6/2023	Kummer, Earl	0.2	Calculate most recent disbursement dates for disbursements to Brothers Food Mart.
17	4/6/2023	Kummer, Earl	0.2	Meet with C. Cheng, D. Bielenberg, A. Castillo (FTI) re: entities that have been removed or dissolved from the Debtor entity list.
17	4/6/2023	Castillo, Angela	0.1	Meet with C. Cheng (FTI) re: entities that have been removed or dissolved from the Debtor entity list.

Task Category	Date	Professional	Hours	Activity
17	4/6/2023	Cheng, Homing	0.1	Meet with A. Castillo (FTI) re: entities that have been removed or dissolved from the Debtor entity list.
17	4/7/2023	Cooke, Abigail	2.8	Export and Prepare Contract List for Raymond James in Preparation for Sale.
17	4/7/2023	Kummer, Earl	1.6	Compile inventory counts in SOAL reporting format.
17	4/7/2023	Bielenberg, David	1.3	Prepare schedule of capital one bank accounts and associated entities.
17	4/7/2023	Bielenberg, David	1.3	Download and summarize bank statements available on accounting share folder.
17	4/7/2023	Kummer, Earl	1.2	Finalize listing of bank account numbers, integrating bank statement disbursement dates compiling bank statement source files.
17	4/7/2023	Griffin, Carlos	1.0	Prepare documents for review per A. Cooke (FTI).
17	4/7/2023	Bielenberg, David	0.9	Call with C. Cheng (FTI) re: bank statement activity and cash flow reconciliation.
17	4/7/2023	Cheng, Homing	0.9	Call with D. Bielenberg (FTI) re: bank statement activity and cash flow reconciliation.
17	4/7/2023	Kummer, Earl	0.9	Compile listing of disbursements to credit cards with subtotals for prepetition date ranges.
17	4/7/2023	Bielenberg, David	0.8	Call with S. Henderson (MEX) re: closing of the books through petition and stub-period process.
17	4/7/2023	Bielenberg, David	0.8	Prepare schedule of fuel agreement-related bank accounts.
17	4/7/2023	Bielenberg, David	0.8	Prepare schedule of First Horizon accounts and associated entities.
17	4/7/2023	Bielenberg, David	0.8	Review and provide commentary on schedule of bank accounts and entities provided by B. Genesi (MEX).
17	4/7/2023	Bielenberg, David	0.7	Call with S. Henderson (MEX) re: Debtor disbursements sources.
17	4/7/2023	Kummer, Earl	0.7	Compile disbursement descriptions for disbursements to credit cards.



Task Category	Date	Professional	Hours	Activity
17	4/7/2023	Kummer, Earl	0.7	Consolidate reported inventory counts.
17	4/7/2023	Bielenberg, David	0.6	Discuss bank account information available in PDI with B. Kiburi (MEX) and B. Genesi (MEX).
17	4/7/2023	Bielenberg, David	0.6	Prepare schedule of Brother's Food Mart bank accounts.
17	4/7/2023	Kummer, Earl	0.6	Update designator for disbursements to MEX accounts from debtor to undetermined in consolidated output.
17	4/7/2023	Bielenberg, David	0.5	Call with M. Kummer (FTI) re: preparation of consolidated historical disbursement detail.
17	4/7/2023	Bielenberg, David	0.5	Call with J. Davis (FTI) re: cash disbursements analysis for SOFA 3&4.
17	4/7/2023	Bielenberg, David	0.5	Participate on call with A. Cooke (FTI), M. Walden (FTI), and C. Cheng (FTI) re: collection and processing of Schedule G contract data.
17	4/7/2023	Castillo, Angela	0.5	Call with A. Cooke, D. Bielenberg, M. Walden and C. Cheng (FTI) re: new executory contracts and agreements and processing.
17	4/7/2023	Cheng, Homing	0.5	Call with A. Cooke, D. Bielenberg, M. Walden and A. Castillo (FTI) re: new executory contracts and agreements and processing.
17	4/7/2023	Klein, Katherine	0.5	Prepare overlays of Schedule G information for contract database upload.
17	4/7/2023	Kummer, Earl	0.5	Call with D. Bielenberg (FTI) re: preparation of consolidated historical disbursement detail.
17	4/7/2023	Kummer, Earl	0.4	Compile listing of disbursements to debtors.
17	4/7/2023	Kummer, Earl	0.4	Update cash disbursement report for edits discussed during call with D. Bielenberg (FTI).
17	4/7/2023	Kummer, Earl	0.4	Update formula ranges in consolidated disbursements output to reflect accurate date range and checks to compiled listing of disbursements.
17	4/7/2023	Bielenberg, David	0.3	Call with S. Henderson (MEX) re: Texas certificate of insurance.
17	4/7/2023	Cheng, Homing	0.3	Correspond with A. Spirito, D. Bielenberg, G. Zhu and M. Kummer (FTI) re: bank statement activity and cash flow reconciliation.

Task Category	Date	Professional	Hours	Activity
17	4/7/2023	Spirito, Andrew	0.3	Correspond with C. Cheng, D. Bielenberg, G. Zhu and M. Kummer (FTI) re: bank statement activity and cash flow reconciliation.
17	4/7/2023	Cheng, Homing	0.2	Correspond with D. Bielenberg (FTI) re: dealer relations and payments.
17	4/7/2023	Cheng, Homing	0.2	Correspond with D. Bielenberg (FTI) re: status of executory contract compilation and processing for schedule G reporting.
17	4/7/2023	Cheng, Homing	0.2	Correspond with D. Bielenberg (FTI) re: electronic transfer receipts and transactions that were incomplete.
17	4/7/2023	Cheng, Homing	0.1	Correspond with A. Cooke, D. Bielenberg, M. Walden and K. Klein (FTI) re: executory contracts and agreements saved into FTI share file.
17	4/7/2023	Cheng, Homing	0.1	Correspond with D. Bielenberg (FTI) re: dealer executory contracts for SOFA/SOAL.
17	4/10/2023	Cooke, Abigail	2.8	Analyze Debtor's contracts for Schedule G Preparation.
17	4/10/2023	Bielenberg, David	2.4	Continue to prepare 4-year consolidated prepetition disbursements schedule.
17	4/10/2023	Bielenberg, David	2.2	Prepare 4-year consolidated prepetition disbursements schedule.
17	4/10/2023	Bielenberg, David	1.7	Continue to prepare 4-year consolidated prepetition disbursements schedule.
17	4/10/2023	Bielenberg, David	1.6	Continue to prepare 4-year consolidated prepetition disbursements schedule.
17	4/10/2023	Griffin, Carlos	1.5	Prepare documents for B. Mulroy (MEX) to review re: employee related items.
17	4/10/2023	Kummer, Earl	1.4	Finalize formatting edits for bank account disbursements files.
17	4/10/2023	Kummer, Earl	1.2	Compile listing of bank account numbers for bank statement reconciliation versus company data.
17	4/10/2023	Kummer, Earl	1.2	Review and provide comments on data room uploads for SOFA/SOAL support files.
17	4/10/2023	Kummer, Earl	0.9	Documented file paths for new uploads to the data room for SOFA/SOAL.

Task Category	Date	Professional	Hours	Activity
17	4/10/2023	Kummer, Earl	0.7	Finalize listing of bank account numbers for bank account reconciliations to legal entity and EIN.
17	4/10/2023	Bielenberg, David	0.6	Prepare schedule of issues/resources needed for completion of SOFA/SOAL.
17	4/10/2023	Kummer, Earl	0.6	Consolidate bank disbursements file for potential missing groupings ahead of new disbursements upload.
17	4/10/2023	Itamoto, Patricia	0.5	Participate in meeting with A. Cooke (FTI) and D. Milner (FTI) re: project overview and expansion of review team.
17	4/10/2023	Klein, Katherine	0.5	Attend call with A. Cooke (FTI) and D. Milner (FTI) to discuss project size and expansion.
17	4/10/2023	Klein, Katherine	0.5	Prepare REIT overlays for contract database upload to assist reviewers in coding terms for Schedule G.
17	4/10/2023	Milner, Dori	0.5	Conference with A. Cooke, K. Klein, C. D'Agostino P. Itamoto (FTI) re: project review plan.
17	4/10/2023	Bielenberg, David	0.3	Participate on call with Raymond James, PSZJ, and FTI professionals re: status of bankruptcy work streams.
17	4/10/2023	Bielenberg, David	0.3	Prepare status update correspondence to J. Davis (FTI) re: achievability of filing deadline.
17	4/10/2023	Davis, Jerome	0.3	Correspond with D. Bielenberg (FTI) re: status of SOFA/SOAL work stream.
17	4/10/2023	Klein, Katherine	0.3	Answer Acuity Reviewer questions on Terms and Conditions in lease documents.
17	4/10/2023	Bielenberg, David	0.2	Call with M. Kummer (FTI) re: consolidated prepetition disbursement activity.
17	4/10/2023	Cheng, Homing	0.2	Correspond with D. Bielenberg (FTI) re: cash disbursements reconciliation.
17	4/10/2023	Kummer, Earl	0.2	Call with D. Bielenberg (FTI) re: consolidated prepetition disbursement activity.
17	4/10/2023	Kummer, Earl	0.2	Edit disbursements file to remove disbursements made by Brothers Food Mart.
17	4/10/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: proposed timing for bar date.

Task Category	Date	Professional	Hours	Activity
17	4/11/2023	Cooke, Abigail	2.9	Draft Contract Review Protocol.
17	4/11/2023	Cooke, Abigail	2.8	Perform Gap Analysis for Missing Agreements.
17	4/11/2023	Bielenberg, David	2.4	Prepare tasks and responsibilities Gantt chart for SOFA/SOAL completion.
17	4/11/2023	Klein, Katherine	2.2	Prepare store confirmation workflow to assist reviewers to quickly code documents for Schedule G.
17	4/11/2023	Kummer, Earl	1.8	Build-out of SOFA tracker questionnaire for MEX General Counsel.
17	4/11/2023	Bielenberg, David	1.4	Continue to update 4-year consolidated disbursements schedule.
17	4/11/2023	Bielenberg, David	1.2	Analyze bank account drop file compared to PDI cash activity detail.
17	4/11/2023	Bielenberg, David	1.2	Update 4-year consolidated disbursements schedule.
17	4/11/2023	Milner, Dori	1.2	Analyze 100 lease documents to identify and remove duplicate entries from the Schedule G review population.
17	4/11/2023	Kummer, Earl	0.9	Build-out of SOAL tracker questionnaire for MEX General Counsel.
17	4/11/2023	Kummer, Earl	0.9	Build SOAL data room storage folder paths.
17	4/11/2023	Kummer, Earl	0.9	Build SOFA data room storage folder paths.
17	4/11/2023	Kummer, Earl	0.9	Compile data room sources for inventory count related to store address, store number, and legal entity.
17	4/11/2023	Bielenberg, David	0.8	Discuss resources needed to complete closing with S. Henderson (MEX).
17	4/11/2023	Klein, Katherine	0.8	Prepare Entity data overlay for contract repository per A. Cooke (FTI).
17	4/11/2023	Bielenberg, David	0.7	Participate in meeting with C. Cheng (FTI) and M. Kummer (FTI) re: prepetition cash disbursement detail.

Task Category	Date	Professional	Hours	Activity
17	4/11/2023	Cheng, Homing	0.7	Meet with D. Bielenberg and M. Kummer (FTI) re: cash disbursements analysis for SOFA schedules.
17	4/11/2023	Kummer, Earl	0.7	Integrate disbursements by bank account for 1 year prepetition and 90 days prepetition into bank account listing.
17	4/11/2023	Kummer, Earl	0.7	Meet with C. Cheng and D. Bielenberg (FTI) re: cash disbursements analysis for SOFA schedules.
17	4/11/2023	Cooke, Abigail	0.6	Collaborate via Conference Call with S. Golden (PSZJ) re: contract collection for Schedule G.
17	4/11/2023	Bielenberg, David	0.5	Call with J. Davis (FTI), C. Cheng (FTI), and M. Healy (FTI) (partial) re: accounting staff and SOFA/SOAL timeline.
17	4/11/2023	Bielenberg, David	0.5	Participate on call with M. Walden (FTI), A. Cooke (FTI), and S. Golden (PSZJ) re: collection and processing of executory contracts.
17	4/11/2023	Klein, Katherine	0.5	Meet with A. Cooke (FTI) to discuss store number storage and confirmation.
17	4/11/2023	Milner, Dori	0.5	Analyze and compare 50 lease documents to identify and remove duplicate entries from Schedule G.
17	4/11/2023	Milner, Dori	0.5	Conference with A. Cooke (FTI) re: strategy for duplicate analysis.
17	4/11/2023	Bielenberg, David	0.4	Discuss search for PDI resource with J. Harrison (Solomon Edwards).
17	4/11/2023	Bielenberg, David	0.4	Discuss timing of information requested with B. Genesi (MEX).
17	4/11/2023	Bielenberg, David	0.4	Participate in meeting with C. Cheng (FTI), M. Kummer (FTI), and A. Castillo (FTI) re: data provided for SOFA/SOAL preparation.
17	4/11/2023	Bielenberg, David	0.4	Participate in meeting with C. Cheng (FTI) and M. Kummer (FTI) re: SOFA/SOAL preparation.
17	4/11/2023	Castillo, Angela	0.4	Meet with D. Bielenberg, C. Cheng and M. Kummer (FTI) re: Company provided data for SOFA/SOAL reporting.
17	4/11/2023	Cheng, Homing	0.4	Meet with D. Bielenberg, A. Castillo and M. Kummer (FTI) re: Company provided data for SOFA/SOAL reporting.
17	4/11/2023	Cheng, Homing	0.4	Meet with D. Bielenberg and M. Kummer (FTI) re: SOFA/SOAL reporting and process.

Task Category	Date	Professional	Hours	Activity
17	4/11/2023	Cheng, Homing	0.4	Review summary analysis and update on SOFA/SOAL reporting and process prepared by D. Bielenberg (FTI).
17	4/11/2023	Kummer, Earl	0.4	Compile data room sources of SOFA/SOAL files.
17	4/11/2023	Kummer, Earl	0.4	Meet with C. Cheng, D. Bielenberg, and A. Castillo (FTI) re: Company provided data for SOFA/SOAL reporting.
17	4/11/2023	Kummer, Earl	0.4	Meet with C. Cheng and D. Bielenberg (FTI) re: SOFA/SOAL reporting and process.
17	4/11/2023	Bielenberg, David	0.3	Discuss accounting system and process for data collection for SOFA/SOAL with J. Davis (FTI) and C. Cheng (FTI).
17	4/11/2023	Bielenberg, David	0.3	Prepare correspondence to A. Cooke (FTI) and M. Walden (FTI) re: initial executory contract data schedule.
17	4/11/2023	Bielenberg, David	0.3	Update directors and officers list.
17	4/11/2023	Cheng, Homing	0.2	Correspond with A. Spirito, D. Bielenberg, G. Zhu and M. Kummer (FTI) re: cash disbursements reconciliation.
17	4/11/2023	Kummer, Earl	0.2	Correspond with C. Cheng, A. Spirito, D. Bielenberg, and G. Zhu (FTI) re: cash disbursements reconciliation.
17	4/11/2023	Spirito, Andrew	0.2	Correspond with C. Cheng, D. Bielenberg, G. Zhu and M. Kummer (FTI) re: cash disbursements reconciliation.
17	4/11/2023	Bielenberg, David	0.1	Call with C. Cheng (FTI), M. Kummer (FTI), and G. Zhu (FTI) re: reconciliation of cash disbursements from bank detail.
17	4/11/2023	Castillo, Angela	0.1	Correspond with D. Bielenberg and M. Kummer (FTI) re: current D&O and Senior Management.
17	4/11/2023	Castillo, Angela	0.1	Correspond with D. Bielenberg and M. Kummer (FTI) re: former D&O and Senior Management.
17	4/11/2023	Cheng, Homing	0.1	Call with D. Bielenberg, G. Zhu and D. Kummer (FTI) re: cash disbursements reconciliation.
17	4/11/2023	Kummer, Earl	0.1	Call with C. Cheng, D. Bielenberg, and G. Zhu (FTI) re: cash disbursements reconciliation.
17	4/12/2023	Cooke, Abigail	2.9	Analyze Debtor's contracts for Schedule G Preparation.

Task Category	Date	Professional	Hours	Activity
17	4/12/2023	Cooke, Abigail	2.5	Collect Feedback from PSZJ and revise Contract Review Protocol.
17	4/12/2023	Bielenberg, David	2.2	Prepare consolidated cash disbursements schedule for 2022 600 cash activity.
17	4/12/2023	Bielenberg, David	1.8	Prepare consolidated cash disbursements schedule for 2021 600 cash activity.
17	4/12/2023	Bielenberg, David	1.8	Prepare consolidated cash disbursements schedule for 2023 stub 600 cash activity.
17	4/12/2023	Bielenberg, David	1.8	Prepare legal questionnaire for SOFA/SOAL items.
17	4/12/2023	Kummer, Earl	1.8	Finalize legal questionnaire for MEX GC.
17	4/12/2023	Kummer, Earl	1.7	Finalize and formatted legal questionnaire for MEX GC.
17	4/12/2023	Klein, Katherine	1.2	Analyze and confirm store numbers to assist in overlays.
17	4/12/2023	Klein, Katherine	1.2	Attend Acuity reviewer training to answer workflow questions.
17	4/12/2023	Kummer, Earl	1.2	Consolidate Retail 600 disbursement records.
17	4/12/2023	Itamoto, Patricia	1.0	Participate in substantive review training led by A. Cooke (FTI).
17	4/12/2023	Milner, Dori	0.9	Analyze 90 lease documents to identify and remove duplicate contracts from the Schedule G review population.
17	4/12/2023	Bielenberg, David	0.8	Meet with M. Moyer (MEX) to discuss financial statement preparation and trial balance mapping.
17	4/12/2023	Kummer, Earl	0.7	Compile client provided data to eliminate questions for MEX General Counsel in legal questionnaire.
17	4/12/2023	Itamoto, Patricia	0.6	Address questions and issues from Acuity reviewers re: identification and entry of details for 7,343 contracts.
17	4/12/2023	Itamoto, Patricia	0.5	Lead Acuity review team meeting to discuss substantive questions.

Task Category	Date	Professional	Hours	Activity
17	4/12/2023	Bielenberg, David	0.4	Discuss reconciliation of bank and system ledger activity with C. Cheng (FTI).
17	4/12/2023	Bielenberg, David	0.4	Discuss weekly cash activity detail and system account reconciliation with C. Cheng (FTI) and M. Kummer (FTI).
17	4/12/2023	Cheng, Homing	0.4	Meet with M. Kummer (FTI) re: bank statement and cash flows.
17	4/12/2023	Cheng, Homing	0.4	Meet with D. Bielenberg (FTI) re: reconciliation of cash transaction on certain bank accounts.
17	4/12/2023	Cheng, Homing	0.4	Meet with D. Bielenberg and M. Kummer (FTI) re: system cash flow reconciliation with weekly cash flow detail.
17	4/12/2023	Kummer, Earl	0.4	Consolidate MEX legal actions from plaintiff, defendant and federated insurance claims sources.
17	4/12/2023	Kummer, Earl	0.4	Meet with C. Cheng (FTI) re: bank statement and cash flows.
17	4/12/2023	Kummer, Earl	0.4	Meet with C. Cheng and D. Bielenberg (FTI) re: system cash flow reconciliation with weekly cash flow detail.
17	4/12/2023	Milner, Dori	0.4	Analyze 50 lease documents to identify duplicates to remove from the Schedule G contract review population.
17	4/12/2023	Cheng, Homing	0.3	Correspond with A. Spirito, D. Bielenberg, G. Zhu and M. Kummer (FTI) re: system cash flow reconciliation with weekly cash flow detail.
17	4/12/2023	Klein, Katherine	0.3	Submit reviewer permissions to access the contract review database.
17	4/12/2023	Kummer, Earl	0.3	Construct Accounting Listing reconciliation question for comparison between reconciliations provided and outstanding requests.
17	4/12/2023	Kummer, Earl	0.3	Correspond with C. Cheng, A. Spirito, D. Bielenberg, and G. Zhu (FTI) re: system cash flow reconciliation with weekly cash flow detail.
17	4/12/2023	Kummer, Earl	0.3	Correspond with C. Cheng, A. Spirito, D. Bielenberg, and G. Zhu (FTI) re: non-debtor affiliate gaming and rent cashflows.
17	4/12/2023	Kummer, Earl	0.3	Discuss formatting and legal questionnaire with D. Bielenberg (FTI).
17	4/12/2023	Spirito, Andrew	0.3	Correspond with C. Cheng, D. Bielenberg, G. Zhu and M. Kummer (FTI) re: system cash flow reconciliation with weekly cash flow detail.



Task Category	Date	Professional	Hours	Activity
17	4/12/2023	Bielenberg, David	0.2	Discuss disbursements from cash management ledger with M. Kummer (FTI).
17	4/12/2023	Bielenberg, David	0.2	Discuss legal questionnaire with M. Kummer (FTI).
17	4/12/2023	Cheng, Homing	0.2	Correspond with J. Davis and D. Bielenberg (FTI) re: SOFA/SOAL reporting and process.
17	4/12/2023	Kummer, Earl	0.2	Compile disbursement files for MEX wholesale and MEX retail provided by Finance Department this week.
17	4/12/2023	Kummer, Earl	0.2	Discuss legal questionnaire with D. Bielenberg (FTI).
17	4/12/2023	Kummer, Earl	0.2	Participate in discussion with D. Bielenberg (FTI) on disbursements provided by finance department that include additional disbursements.
17	4/12/2023	Kummer, Earl	0.2	Edit bank account disbursement mapping file to remove duplicative worksheets and format.
17	4/12/2023	Kummer, Earl	0.2	Integrate Retail 600 bank accounts into disbursements 2022.
17	4/12/2023	Kummer, Earl	0.2	Integrate MEX 100 bank accounts into disbursements 2020.
17	4/12/2023	Kummer, Earl	0.2	Integrate Retail 600 bank accounts into disbursements 2021.
17	4/12/2023	Kummer, Earl	0.2	Integrate Retail 600 bank accounts into disbursements 2023 prepetition.
17	4/12/2023	Kummer, Earl	0.2	Integrate MEX 100 bank accounts into disbursements 2021.
17	4/12/2023	Kummer, Earl	0.2	Integrate MEX 100 bank accounts into disbursements 2022.
17	4/12/2023	Kummer, Earl	0.2	Integrate MEX 100 bank accounts into disbursements 2023 prepetition.
17	4/12/2023	Kummer, Earl	0.2	Integrate MEX 100 bank accounts into disbursements 2019.
17	4/12/2023	Bielenberg, David	0.1	Discuss litigation matters for reporting on SOFA/SOAL with A. Castillo (FTI), and M. Kummer (FTI).

Task Category	Date	Professional	Hours	Activity
17	4/12/2023	Castillo, Angela	0.1	Meet with D. Bielenberg, M. Kummer (FTI) to discuss litigation cases for SOFA.
17	4/12/2023	Castillo, Angela	0.1	Correspond with D. Bielenberg, M. Kummer (FTI) re: claims and litigation cases for SOFA.
17	4/12/2023	Cheng, Homing	0.1	Correspond with D. Bielenberg and M. Kummer (FTI) re: non-debtor affiliate bank account and reconciliation between system output and weekly cash flow analysis.
17	4/12/2023	Klein, Katherine	0.1	Approve billing for Acuity review team.
17	4/12/2023	Kummer, Earl	0.1	Correspond with C. Cheng and D. Bielenberg (FTI) re: non-debtor affiliate bank account and reconciliation between system output and weekly cash flow analysis.
17	4/12/2023	Kummer, Earl	0.1	Correspond with C. Cheng A. Spirito, D. Bielenberg, and G. Zhu (FTI) re: non-debtor affiliate payroll cashflows.
17	4/13/2023	Cooke, Abigail	2.9	Prepare reports re: lease, Sublease and Fuel Supply Agreements.
17	4/13/2023	Klein, Katherine	2.9	Continue to review and confirm site data for information for Schedule G.
17	4/13/2023	Klein, Katherine	2.3	Review and confirm site data for information for Schedule G.
17	4/13/2023	Bielenberg, David	2.1	Update consolidated 4-year disbursement analysis.
17	4/13/2023	Kummer, Earl	1.7	Format consolidated Retail 600 disbursements file Jan-19 through prepetition 3.17.2023.
17	4/13/2023	Kummer, Earl	1.6	Finalize consolidation of new disbursement data from Retail 600 and MEX 100.
17	4/13/2023	Kummer, Earl	1.5	Build-out of consolidated MEX wholesale disbursements 2019 through prepetition 3.17.2023.
17	4/13/2023	Bielenberg, David	1.4	Prepare schedule of fuel related disbursements.
17	4/13/2023	Klein, Katherine	1.2	Meet with A. Cooke (FTI), M. Warden (FTI), M. Kang (FTI), and D. Milner (FTI) to discuss site-by-site review.
17	4/13/2023	Klein, Katherine	1.1	Create searches for MEX site workflow to assist reviewers in coding information for Schedule G.

Task Category	Date	Professional	Hours	Activity
17	4/13/2023	Bielenberg, David	0.9	Participate on call with C. Cheng (FTI), A. Cooke (FTI), and M. Walden (FTI) re: status of contract review and Schedule G preparation (joined in progress).
17	4/13/2023	Itamoto, Patricia	0.9	Lead Acuity review team meeting to discuss substantive questions.
17	4/13/2023	Bielenberg, David	0.8	Meet with B. Frampton (MEX) re: property held for another.
17	4/13/2023	Bielenberg, David	0.8	Update claims per email correspondence from C. Pirela (MEX).
17	4/13/2023	Kummer, Earl	0.8	Consolidate of MEX Retail 600 source data.
17	4/13/2023	Kummer, Earl	0.8	Finalize consolidation of MEX Wholesale 100 source data.
17	4/13/2023	Bielenberg, David	0.7	Prepare global note re: property held for another.
17	4/13/2023	Bielenberg, David	0.6	Participate on case call with PSZJ, RJ, and FTI professionals.
17	4/13/2023	Bielenberg, David	0.6	Participate on call with PSZJ re: status of SOFA/SOAL.
17	4/13/2023	Itamoto, Patricia	0.6	Address questions and issues from Acuity reviewers re: identification and entry of details for 7,343 contracts.
17	4/13/2023	Kummer, Earl	0.6	Consolidate Retail 600 disbursements files Jan-19 through prepetition 3.17.2023.
17	4/13/2023	Milner, Dori	0.5	Conference with A. Cooke, M. K. Klein, M. Walden, N. Kang, N. Barnett, B. Steele, A. Chan (FTI) re: site-by-site data validation (partial attendance).
17	4/13/2023	Cheng, Homing	0.4	Review and analysis new disbursement level detail provided by M. Moyer (MEX).
17	4/13/2023	Itamoto, Patricia	0.4	Monitor Acuity review progress and circulate daily report.
17	4/13/2023	Kummer, Earl	0.4	Format consolidated MEX 100 disbursements file Jan-19 through prepetition 3.17.2023.
17	4/13/2023	Bielenberg, David	0.3	Correspond with J. Harrison (Solomon Edwards) re: search for PDI resource.

Task Category	Date	Professional	Hours	Activity
17	4/13/2023	Bielenberg, David	0.3	Correspond with P. Jeffries (PSZJ) re: property held for another.
17	4/13/2023	Bielenberg, David	0.3	Discuss accounts payable disbursement with C. Pirela (MEX).
17	4/13/2023	Bielenberg, David	0.3	Participate in meeting with C. Cheng (FTI) and M. Kummer (FTI) re: cash disbursements reconciliation to drop file.
17	4/13/2023	Cheng, Homing	0.3	Meet with D. Bielenberg and M. Kummer (FTI) re: cash disbursement reporting and reconciliation with weekly cash flow analysis.
17	4/13/2023	Kummer, Earl	0.3	Meet with C. Cheng and D. Bielenberg (FTI) re: cash disbursement reporting and reconciliation with weekly cash flow analysis.
17	4/13/2023	Bielenberg, David	0.2	Call with C. Cheng (FTI) re: by-entity SOFA/SOAL reporting.
17	4/13/2023	Bielenberg, David	0.2	Call with J. Davis (FTI) re: status of SOFA/SOAL questionnaires.
17	4/13/2023	Cheng, Homing	0.2	Correspond with M. Moyer (MEX), A. Spirito, D. Bielenberg and G. Zhu (FTI) re: cash disbursement reporting and reconciliation with weekly cash flow analysis.
17	4/13/2023	Cheng, Homing	0.2	Correspond with D. Bielenberg (FTI) re: cash disbursement reporting and reconciliation with weekly cash flow analysis.
17	4/13/2023	Spirito, Andrew	0.2	Correspond with M. Moyer (MEX), C. Cheng, D. Bielenberg and G. Zhu (FTI) re: cash disbursement reporting and reconciliation with weekly cash flow analysis.
17	4/13/2023	Bielenberg, David	0.1	Discuss organizational structure with N. Lansing (MEX) and M. Kummer (FTI).
17	4/13/2023	Cheng, Homing	0.1	Correspond with A. Cooke (FTI) re: fuel contracts.
17	4/13/2023	Kummer, Earl	0.1	Correspond with C. Cheng (FTI) re: equipment lessor documentation.
17	4/13/2023	Kummer, Earl	0.1	Participate in discussion with D. Bielenberg (FTI), N. Lansing (MEX) on disbursements and org chart entities.
17	4/14/2023	Klein, Katherine	2.9	Review and confirm site data for information to compile Schedule G.
17	4/14/2023	Cooke, Abigail	2.7	Perform Gap Analysis for Missing Agreements.

Task Category	Date	Professional	Hours	Activity
17	4/14/2023	Bielenberg, David	2.6	Analyze bank account drop file provided by M. Moyer compared to PDI cash activity detail.
17	4/14/2023	Bielenberg, David	2.5	Update SOFA/SOAL based on responses from legal questionnaire.
17	4/14/2023	Milner, Dori	1.9	Search contract database to locate lease documents and validate real estate tracker data for 35 sites.
17	4/14/2023	Bielenberg, David	1.8	Update sch G contracts detail.
17	4/14/2023	Klein, Katherine	1.7	Continue to Validate Leases for information for Schedule G.
17	4/14/2023	Milner, Dori	1.7	Search contract database to locate lease documents and validate real estate tracker data for 30 sites.
17	4/14/2023	Kummer, Earl	1.6	Consolidate MEX 100 disbursements file descriptions for potential related party entities.
17	4/14/2023	Klein, Katherine	1.5	Validate Leases and extract information to compile Schedule G.
17	4/14/2023	Kummer, Earl	1.3	Consolidate Retail 600 disbursements file descriptions for potential related party entities.
17	4/14/2023	Itamoto, Patricia	1.0	Lead Acuity daily review team meeting to discuss substantive questions.
17	4/14/2023	Bielenberg, David	0.9	Update litigation matters for SOFA/SOAL.
17	4/14/2023	Kummer, Earl	0.9	Compile consolidated MEX 100 and Retail 600 consolidated source data to ensure formula and data consistency.
17	4/14/2023	Itamoto, Patricia	0.7	Address questions and issues from Acuity reviewers re: identification and entry of details for 7,343 contracts.
17	4/14/2023	Kummer, Earl	0.7	Calculate prepetition period checks going back in 1 year increments to 3.17.2019.
17	4/14/2023	Cheng, Homing	0.6	Prepare and analyze bank transaction level detail provided by M. Moyer (MEX).
17	4/14/2023	Kummer, Earl	0.6	Clean disbursements file to create a clean file for new disbursements detail to be entered.

Task Category	Date	Professional	Hours	Activity
17	4/14/2023	Kummer, Earl	0.6	Integrate new MEX 100 disbursements detail into cleaned disbursements file.
17	4/14/2023	Kummer, Earl	0.6	Integrate new Retail 600 disbursements detail into cleaned disbursements file.
17	4/14/2023	Klein, Katherine	0.5	Meet with A. Cooke (FTI) and D. Milner (FTI) to discuss lease validation.
17	4/14/2023	Kummer, Earl	0.5	Update mapping formulas in source data to complete the Retail 600 disbursements source data.
17	4/14/2023	Kummer, Earl	0.5	Update mapping formulas in source data to complete the MEX 100 disbursements source data.
17	4/14/2023	Milner, Dori	0.5	Conference with A. Cooke and K. Klein (FTI) to discuss strategy for lease data validation.
17	4/14/2023	Bielenberg, David	0.4	Prepare information status update and send to L. Scott (KCC).
17	4/14/2023	Itamoto, Patricia	0.4	Monitor Acuity review progress and circulate daily report.
17	4/14/2023	Bielenberg, David	0.3	Correspond with M. Moyer re: bank account drop file.
17	4/14/2023	Bielenberg, David	0.3	Discuss employee and insider disbursements with C. Cheng (FTI) and A. Castillo (FTI).
17	4/14/2023	Itamoto, Patricia	0.3	Lead meeting with G. Damasco (Acuity Team Lead) re: preliminary QC of team's coding and feedback.
17	4/14/2023	Klein, Katherine	0.2	Prepare Entity and store number overlays for contract database upload to assist reviewers in coding terms for Schedule G.
17	4/14/2023	Castillo, Angela	0.1	Correspond with D. Bielenberg and M. Kummer (FTI) re: litigation cases tracking.
17	4/14/2023	Cheng, Homing	0.1	Correspond with M. Moyer (MEX), A. Spirito, D. Bielenberg and G. Zhu (FTI) re: bank transaction level details.
17	4/14/2023	Klein, Katherine	0.1	Answer reviewer questions on contract review workflow.
17	4/14/2023	Spirito, Andrew	0.1	Correspond with M. Moyer (MEX), C. Cheng, D. Bielenberg and G. Zhu (FTI) re: bank transaction level details.

Task Category	Date	Professional	Hours	Activity
17	4/15/2023	Cooke, Abigail	2.9	Prepare Contract List for rejection Motion.
17	4/15/2023	Cooke, Abigail	1.8	Provide Primary lease contract list To Raymond James in Preparation for Sale.
17	4/15/2023	Klein, Katherine	1.7	Confirm store numbers to assist reviewers in coding information for Schedule G.
17	4/15/2023	Klein, Katherine	1.4	Continue to confirm store numbers to assist reviewers in coding information for Schedule G.
17	4/16/2023	Cooke, Abigail	2.7	Revise Contract List for rejection Motion.
17	4/16/2023	Bielenberg, David	2.4	Continue to download and disseminate contract data from company legal folders.
17	4/16/2023	Bielenberg, David	2.3	Download and disseminate contract data from company legal folders.
17	4/16/2023	Cooke, Abigail	2.3	Draft Contract List for Rejection Motion.
17	4/16/2023	Milner, Dori	1.8	Search contract database to locate leases and validate real estate tracker data for 40 sites.
17	4/16/2023	Itamoto, Patricia	0.3	Monitor Acuity review progress and circulate end of weekend report.
17	4/17/2023	Cooke, Abigail	2.8	Export and Prepare Contract List for Raymond James in Preparation for Sale.
17	4/17/2023	Cooke, Abigail	2.3	Analyze Debtor's contracts for SOFA/SOAL schedule G preparation.
17	4/17/2023	Bielenberg, David	2.0	Continue to prepare accounts receivable by customer schedule.
17	4/17/2023	Klein, Katherine	1.6	Find and confirm master lease store numbers for overlays of information to compile Schedule G.
17	4/17/2023	Kummer, Earl	1.6	Finalize listing of disbursements to related parties, affiliates and debtors from cash management source file.
17	4/17/2023	Kummer, Earl	1.6	Update Retail 600 disbursements into consolidated cash management disbursements file for MEX 100 and Retail 600.

Task Category	Date	Professional	Hours	Activity
17	4/17/2023	Bielenberg, David	1.3	Prepare follow-up legal questionnaire and send to N. Lansing (MEX).
17	4/17/2023	Bielenberg, David	1.3	Prepare schedule of accounts receivable by customer.
17	4/17/2023	Klein, Katherine	1.1	Find and create searches for [REDACTED] and master leases to identify information for Schedule G.
17	4/17/2023	Kummer, Earl	1.1	Input MEX 100 2020 disbursements into consolidated cash management disbursements file for MEX 100 and Retail 600.
17	4/17/2023	Klein, Katherine	0.9	Code AR Global sites to compile Schedule G.
17	4/17/2023	Kummer, Earl	0.9	Update consolidated output for cash management source data.
17	4/17/2023	Bielenberg, David	0.8	Participate on call with A. Cooke (FTI), S. Golden (PSZJ), and J. Dulberg (PSZJ) re: fuel service contracts.
17	4/17/2023	Bielenberg, David	0.8	Search for real estate appraisals in company contract folders.
17	4/17/2023	Klein, Katherine	0.8	Create searches for notice consistency checks in review.
17	4/17/2023	Bielenberg, David	0.7	Call with L. Scott (KCC) re: SOFA/SOAL information request timeline.
17	4/17/2023	Bielenberg, David	0.7	Meet with T. Hammer (MEX) to discuss accounts receivable reconciliations and documentation.
17	4/17/2023	Kummer, Earl	0.7	Finalize consolidated output for cash management source file.
17	4/17/2023	Kummer, Earl	0.7	Update prepetition date range check figures in cash management source data to the consolidated output.
17	4/17/2023	Bielenberg, David	0.6	Review and provide comments on financial for bad debt reserve policy.
17	4/17/2023	Bielenberg, David	0.6	Update accounts receivable by customer schedule based on correspondence from T. Hammer (MEX).
17	4/17/2023	Bielenberg, David	0.5	Call with FTI, RJ, and PSZJ to discuss case status.



Task Category	Date	Professional	Hours	Activity
17	4/17/2023	Bielenberg, David	0.5	FTI internal call with A. Cooke, C. Cheng and M. Walden (FTI) re: contract review.
17	4/17/2023	Bielenberg, David	0.4	Discuss bad debt reserve policy with S. Henderson (MEX).
17	4/17/2023	Bielenberg, David	0.4	Update MEX legal entity listing.
17	4/17/2023	Itamoto, Patricia	0.4	Monitor Acuity review progress and circulate daily report.
17	4/17/2023	Kummer, Earl	0.4	Finalize check figures in cash management consolidated source worksheet.
17	4/17/2023	Bielenberg, David	0.3	Call with RJ, PSZJ, and N. Lansing (MEX) re: contracts.
17	4/17/2023	Itamoto, Patricia	0.3	Address questions and issues from Acuity reviewers re: identification and entry of details for 7,343 contracts.
17	4/17/2023	Bielenberg, David	0.2	Prepare correspondence to L. Scott (KCC) on data collection progress.
17	4/18/2023	Bielenberg, David	2.9	Continue to prepare store location by entity matrix.
17	4/18/2023	Cooke, Abigail	2.9	Analyze debtor's Contract for Schedule G.
17	4/18/2023	Klein, Katherine	2.9	Search and code consistent wording in database to assist reviewers in coding terms for Schedule G.
17	4/18/2023	Cooke, Abigail	2.1	Provide Primary lease contract list To Raymond James in Preparation for Sale.
17	4/18/2023	Kummer, Earl	1.9	Build checks for consolidated MEX 100 source data.
17	4/18/2023	Bielenberg, David	1.8	Prepare store location by entity matrix.
17	4/18/2023	Kummer, Earl	1.7	Build checks for consolidated Retail 600 source data.
17	4/18/2023	Bielenberg, David	1.4	Participate on call with S. Golden (PSZJ), P. Jeffries (PSZJ), D. Milner (FTI), A. Cooke (FTI), J. Davis (FTI), and B. Wallen (PSZJ) re: SOFA/SOAL timeline, milestones, and documentation needed.

Task Category	Date	Professional	Hours	Activity
17	4/18/2023	Kummer, Earl	1.4	Reconcile 2022 Retail 600 disbursements to remove duplicates.
17	4/18/2023	Milner, Dori	1.4	Analyze 150 lease documents to identify duplicates to remove from the Schedule G contract review population.
17	4/18/2023	Klein, Katherine	1.3	Code leases for information to compile Schedule G.
17	4/18/2023	Davis, Jerome	1.0	Call with D. Bielenberg (FTI), S. Golden (PSZJ) and P. Johnson (MEX) re: SOFA/SOAL.
17	4/18/2023	Milner, Dori	1.0	Analyze 100 lease documents to identify duplicates to remove from the Schedule G contract review population.
17	4/18/2023	Milner, Dori	1.0	Conference with A. Cooke, D. Bielenberg, J. Davis (FTI) and Client teams re: : SOFAs and Schedules check-in.
17	4/18/2023	Bielenberg, David	0.9	Call with S. Goldwin (PSZJ) and P. Jeffries (PSZJ) re: SOFA/SOAL work plan and status.
17	4/18/2023	Bielenberg, David	0.8	Update SOFA/SOAL status tracker based on status update call.
17	4/18/2023	Bielenberg, David	0.7	Discuss KERP employees with S. Henderson (MEX).
17	4/18/2023	Kummer, Earl	0.7	Edit book and bank calculations for Retail 600 disbursements.
17	4/18/2023	Bielenberg, David	0.5	Continue to participate in working session with M. Kummer (FTI) re: preparation of consolidated prepetition disbursements schedule.
17	4/18/2023	Itamoto, Patricia	0.5	Lead Acuity daily review team meeting to discuss substantive questions.
17	4/18/2023	Klein, Katherine	0.5	Attend check in with P. Itamoto (FTI), A. Cooke (FTI), and D. Milner (FTI) to discuss project plan.
17	4/18/2023	Klein, Katherine	0.5	Meet with A. Cooke (FTI) to discuss store number storage and confirmation.
17	4/18/2023	Kummer, Earl	0.5	Participate in discussion with D. Bielenberg (FTI) re: variances between new distributions file and original source distributions.
17	4/18/2023	Milner, Dori	0.5	Conference with A. Cooke, P. Itamoto, and K. Klein (FTI) re: workflow plan.

Task Category	Date	Professional	Hours	Activity
17	4/18/2023	Bielenberg, David	0.4	Discuss accounts receivable process with I. Nelson (MEX).
17	4/18/2023	Itamoto, Patricia	0.4	Address questions and issues from Acuity reviewers re: identification and entry of details for 7,343 contracts.
17	4/18/2023	Itamoto, Patricia	0.4	Monitor Acuity review progress and circulate daily report.
17	4/18/2023	Itamoto, Patricia	0.4	Participate in meeting with A. Cooke (FTI), D. Milner (FTI), and K. Klein (FTI) re: review updates and progress.
17	4/18/2023	Kummer, Earl	0.4	Build calculations of BFM disbursements in MEX 100 to integrate into source data reconciliations.
17	4/18/2023	Kummer, Earl	0.4	Reconcile checks for Retail 600 disbursements to source data.
17	4/18/2023	Bielenberg, David	0.3	Participate in working session with M. Kummer (FTI) re: preparation of consolidated prepetition disbursements schedule.
17	4/18/2023	Kummer, Earl	0.3	Build calculations of BFM disbursements in Retail 600 to integrate into source data reconciliations.
17	4/18/2023	Kummer, Earl	0.3	Participate in discussion with D. Bielenberg (FTI) re: bank versus book disbursements and reconciliation.
17	4/19/2023	Cooke, Abigail	2.9	Prepare reports re: lease, Sublease and Fuel Supply Agreements.
17	4/19/2023	Milner, Dori	2.7	Analyze and compare 250 lease documents to identify duplicates to remove from Schedule G contract review population.
17	4/19/2023	Klein, Katherine	2.5	Analyze and code documents for term for schedule G.
17	4/19/2023	Bielenberg, David	1.9	Continue to prepare consolidated payroll schedule.
17	4/19/2023	Bielenberg, David	1.8	Prepare schedule of owned real estate.
17	4/19/2023	Cooke, Abigail	1.8	Export and Prepare Contract List for Raymond James in Preparation for Sale.
17	4/19/2023	Griffin, Carlos	1.8	Prepare documents for review re: 20230419 Collection - Oil Contracts.

Task Category	Date	Professional	Hours	Activity
17	4/19/2023	Klein, Katherine	1.8	Create searches by document type to find similar documents to assist reviewers in coding terms for Schedule G.
17	4/19/2023	Kummer, Earl	1.8	Clean Address Listing for Schedule G Unexpired Leases.
17	4/19/2023	Kummer, Earl	1.8	Consolidate payroll data for one year prepetition date from Netchex and Proliant.
17	4/19/2023	Kummer, Earl	1.7	Build identifier for duplicate disbursements between original source disbursements and new source disbursements.
17	4/19/2023	Cooke, Abigail	1.6	Analyze Debtor's contracts for Schedule G Preparation.
17	4/19/2023	Bielenberg, David	1.4	Prepare schedule of property sales based on historical tax returns.
17	4/19/2023	Bielenberg, David	1.2	Prepare consolidated payroll schedule.
17	4/19/2023	Kummer, Earl	0.7	Input leased assets into Schedule G.
17	4/19/2023	Kummer, Earl	0.7	Input owned assets into SOAL part 55.
17	4/19/2023	Kummer, Earl	0.7	Update MEX 100 disbursements to remove impact of adjustment disbursements.
17	4/19/2023	Bielenberg, David	0.6	Check K-1 pass-throughs listed on tax return against affiliate list.
17	4/19/2023	Klein, Katherine	0.6	Continue to code lease documents to compile Schedule G.
17	4/19/2023	Kummer, Earl	0.6	Clean AP Check Register Disbursements for consolidated affiliate disbursements.
17	4/19/2023	Kummer, Earl	0.6	Consolidate original disbursements file and new disbursements upload into one Consolidate file.
17	4/19/2023	Kummer, Earl	0.6	Consolidate ownership interests Company Name and percent Owned for SOAL part 15.
17	4/19/2023	Kummer, Earl	0.6	Organize Owned and Leased property and equipment location data.

Task Category	Date	Professional	Hours	Activity
17	4/19/2023	Bielenberg, David	0.5	Participate on call with J. Davis (FTI), M. Pagay (PSZJ), and S. Golden (PSZJ) re: insiders and affiliates.
17	4/19/2023	Itamoto, Patricia	0.5	Lead Acuity daily review team meeting to discuss substantive questions.
17	4/19/2023	Itamoto, Patricia	0.5	Monitor Acuity review progress and circulate daily report.
17	4/19/2023	Bielenberg, David	0.4	Meet with D. Blankenship (MEX) re: employee benefits and incentives.
17	4/19/2023	Bielenberg, David	0.4	Prepare schedule of ownership in related parties.
17	4/19/2023	Bielenberg, David	0.4	Review and provide comments on tax returns for unused NOLs.
17	4/19/2023	Bielenberg, David	0.4	Update previous addresses.
17	4/19/2023	Bielenberg, David	0.4	Continue to participate in working session with M. Kummer (FTI) re: preparation of consolidated prepetition disbursements schedule.
17	4/19/2023	Itamoto, Patricia	0.4	Address questions and issues from Acuity reviewers re: identification and entry of details for 7,343 contracts.
17	4/19/2023	Klein, Katherine	0.4	Meet with Acuity reviewer to discuss next workflow.
17	4/19/2023	Klein, Katherine	0.4	Prepare overlays of store number and entitles to assist reviewers in coding terms for schedule G.
17	4/19/2023	Kuan, Michelle	0.4	Correspond with D. Bielenberg (FTI) re: reports received from Debtors.
17	4/19/2023	Kummer, Earl	0.4	Calculate amount of duplicate disbursement entries.
17	4/19/2023	Kummer, Earl	0.4	Meet with D. Bielenberg (FTI) to discuss current status of disbursements reconciliations for MEX 100 and Retail 600 new uploads.
17	4/19/2023	Bielenberg, David	0.3	Review and provide comments on tax returns for preparer contact information.
17	4/19/2023	Kummer, Earl	0.3	Input SOFA 72 NOL details.

Task Category	Date	Professional	Hours	Activity
17	4/19/2023	Bielenberg, David	0.2	Update SOFA/SOAL for plan administrator information.
17	4/19/2023	Bielenberg, David	0.2	Participate in working session with M. Kummer (FTI) re: preparation of consolidated prepetition disbursements schedule.
17	4/19/2023	Kummer, Earl	0.2	Compile listing of bookkeepers for SOFA items.
17	4/19/2023	Kummer, Earl	0.2	Participate in discussion with D. Bielenberg (FTI) re: Cleaning AP Check Register Disbursements for Consolidate affiliate disbursements.
17	4/19/2023	Kummer, Earl	0.2	Update SOFA 17 for 401(k) plan details.
17	4/19/2023	Kummer, Earl	0.1	Update MEX 100 disbursements new upload to reconcile to source data.
17	4/20/2023	Cooke, Abigail	2.7	Provide contract list To Raymond James in Preparation for Sale.
17	4/20/2023	Milner, Dori	2.2	Analyze 200 lease documents to identify duplicates to remove from the Schedule G contract review population.
17	4/20/2023	Bielenberg, David	1.8	Reconcile bank balances per petition to GL account balances.
17	4/20/2023	Zhu, Geoffrey	1.8	Prepare analysis of retail fuel data reporting for cash flow forecast.
17	4/20/2023	Kummer, Earl	1.6	Consolidate payroll reports for input to SOFA.
17	4/20/2023	Bielenberg, David	1.5	Continue to prepare schedule of 1 year prepetition AMEX disbursements.
17	4/20/2023	Bielenberg, David	1.4	Prepare schedule of 1 year prepetition AMEX disbursements.
17	4/20/2023	Bielenberg, David	1.4	Update SOFA/SOAL based on responses from legal questionnaire.
17	4/20/2023	Kummer, Earl	1.4	Input Quik Check payroll data for payroll crossing petition date.
17	4/20/2023	Bielenberg, David	1.2	Review IDI questions and responses for use in SOAL/SOFA.

Task Category	Date	Professional	Hours	Activity
17	4/20/2023	Cooke, Abigail	1.2	Prepare contract report per request of S. Golden (PSZJ) re: Oil Agreements.
17	4/20/2023	Kummer, Earl	1.2	Reconcile bank account listing to listing of bank accounts that filed.
17	4/20/2023	Zhu, Geoffrey	1.2	Prepare analysis of historical tax payments for cash flow forecast.
17	4/20/2023	Klein, Katherine	1.1	Code lease documents for term for schedule G.
17	4/20/2023	Kummer, Earl	1.1	Finalize Quik Check payroll data for payroll crossing petition date.
17	4/20/2023	Kummer, Earl	0.9	Input property transfers from 2021 tax return into SOFA part 13.
17	4/20/2023	Bielenberg, David	0.8	Continue to prepare schedule of 1 year prepetition AMEX disbursements.
17	4/20/2023	Cooke, Abigail	0.8	Prepare reports re: lease, Sublease and Fuel Supply Agreements.
17	4/20/2023	Kummer, Earl	0.8	Build-out of payroll worksheets for Quick Chek, Big Red, WHRG, and MEX.
17	4/20/2023	Bielenberg, David	0.6	Discuss AMEX transaction processing and payments with D. Jones (MEX).
17	4/20/2023	Kummer, Earl	0.6	Input ownership interests Company Name and Percent Owned into SOAL part 15.
17	4/20/2023	Kummer, Earl	0.6	Update formatting for payroll crossing petition date for Quik Check, Big Red, WHRG, and MEX.
17	4/20/2023	Itamoto, Patricia	0.5	Lead Acuity daily review team meeting to discuss substantive questions.
17	4/20/2023	Itamoto, Patricia	0.5	Monitor Acuity review progress and circulate daily report.
17	4/20/2023	Milner, Dori	0.5	Conference with A. Cooke and P. Itamoto (FTI) re: contract review status and next steps.
17	4/20/2023	Milner, Dori	0.5	Conference with D. Bielenberg, A. Cooke, J. David (FTI) and MEX teams re: contract collection findings and strategy.

Task Category	Date	Professional	Hours	Activity
17	4/20/2023	Zhu, Geoffrey	0.5	Participate in call with D. Turcot (MEX) and J. Davis (FTI) to discuss brand rebates and incentives.
17	4/20/2023	Bielenberg, David	0.4	Prepare correspondence to S. Golden (PSZJ) re: AMEX disbursements.
17	4/20/2023	Itamoto, Patricia	0.4	Participate in meeting with A. Cooke (FTI), D. Milner (FTI), and K. Klein (FTI) re: review updates and progress.
17	4/20/2023	Kummer, Earl	0.4	Input intangibles from 2021 tax return into SOAL part 62.
17	4/20/2023	Bielenberg, David	0.3	Discuss non-cash employee incentives with D. Blankenship (MEX).
17	4/20/2023	Itamoto, Patricia	0.3	Address questions and issues from Acuity reviewers re: identification and entry of details for 7,343 contracts.
17	4/20/2023	Kummer, Earl	0.3	Input NOL from 2021 tax return into SOAL part 72.
17	4/20/2023	Kummer, Earl	0.3	Insert check figure for Quik Check payroll.
17	4/21/2023	Cooke, Abigail	2.9	Prepare index of contracts for Raymond James.
17	4/21/2023	Cooke, Abigail	2.7	Analyze debtor's Contract for Schedule G.
17	4/21/2023	Bielenberg, David	2.2	Update 4-year consolidated disbursements schedule.
17	4/21/2023	Milner, Dori	2.1	Analyze 200 lease documents to identify duplicates to remove from the Schedule G contract review population.
17	4/21/2023	Kummer, Earl	1.9	Input MEX payroll data for payroll crossing the petition date.
17	4/21/2023	Bielenberg, David	1.8	Update SOFA/SOAL based on company question responses.
17	4/21/2023	Kummer, Earl	1.7	Input WHRG - Retail Ops payroll data for payrolls crossing the petition date.
17	4/21/2023	Kummer, Earl	1.7	Input WHRG - RAM payroll data for payrolls crossing the petition date.



Task Category	Date	Professional	Hours	Activity
17	4/21/2023	Kummer, Earl	1.6	Build-out of WHRG - Travel Centers payroll data for payrolls crossing the petition date.
17	4/21/2023	Bielenberg, David	1.4	Update schedule of oil company agreements.
17	4/21/2023	Kummer, Earl	1.4	Input WHRG - Quick Service Restaurants payroll data for payrolls crossing the petition date.
17	4/21/2023	Bielenberg, David	1.2	Update schedule of owned property.
17	4/21/2023	Klein, Katherine	1.2	Prepare exports of lease information and overlays of information to go on Schedule G.
17	4/21/2023	Milner, Dori	1.2	Analyze an additional 100 lease documents to identify duplicates to remove from the Schedule G contract review population.
17	4/21/2023	Cooke, Abigail	1.0	Prepare report per request of S. Golden (PSZJ) re: Oil Agreements.
17	4/21/2023	Klein, Katherine	0.9	Code documents for term and notice for schedule G.
17	4/21/2023	Milner, Dori	0.8	Prepare and run search by contract title and party to locate additional contracts for categorization.
17	4/21/2023	Davis, Jerome	0.7	Prepare for and attend call on SOFA/SOAL.
17	4/21/2023	Kummer, Earl	0.7	Input Big Red payroll data for payrolls crossing the petition date.
17	4/21/2023	Klein, Katherine	0.6	Input store number to assist in overlaying information for Schedule G.
17	4/21/2023	Bielenberg, David	0.5	Call with L. Scott (KCC) re: SOFA/SOAL information request timeline.
17	4/21/2023	Bielenberg, David	0.5	Update affiliates listing on 4-year consolidated disbursement schedule.
17	4/21/2023	Itamoto, Patricia	0.5	Lead Acuity daily review team meeting to discuss substantive questions.
17	4/21/2023	Itamoto, Patricia	0.4	Monitor Acuity review progress and circulate daily report.

Task Category	Date	Professional	Hours	Activity
17	4/21/2023	Bielenberg, David	0.3	Call with B. Genesi (MEX) re: status update.
17	4/21/2023	Bielenberg, David	0.3	Correspond with A. Cooke (FTI) re: real estate appraisals.
17	4/21/2023	Itamoto, Patricia	0.3	Address questions and issues from Acuity reviewers re: identification and entry of details for 7,343 contracts.
17	4/22/2023	Cooke, Abigail	2.9	Analyze debtor's Contract for Schedule G.
17	4/22/2023	Bielenberg, David	2.6	Reconcile Fuel company agreements per S. Golden (PSZJ) schedule with fuel supply site schedule.
17	4/22/2023	Bielenberg, David	2.2	Update active site list with updated fuel company agreement file provided by S. Golden (PSZJ).
17	4/22/2023	Milner, Dori	0.8	Analyze 75 lease documents to identify duplicates to remove from the Schedule G contract review population.
17	4/23/2023	Milner, Dori	2.2	Analyze 200 lease documents to identify duplicates to remove from the Schedule G contract review population.
17	4/24/2023	Cooke, Abigail	2.7	Analyze Debtor's Contracts for Schedule G Preparation.
17	4/24/2023	Cooke, Abigail	2.7	Prepare index of contracts for Raymond James.
17	4/24/2023	Bielenberg, David	2.4	Prepare analysis of prepetition AMEX charges by cardholder.
17	4/24/2023	Bielenberg, David	2.4	Review and provide comments on 1 year prepetition AMEX detail for insider and non-business transactions.
17	4/24/2023	Milner, Dori	2.2	Analyze and compare 200 lease documents to identify duplicates to remove from the Schedule G contract review population.
17	4/24/2023	Klein, Katherine	1.9	Perform Quality Control coding on Reviewer Notice Data on lease documents for Schedule G.
17	4/24/2023	Kummer, Earl	1.7	Build summary metrics from consolidated payrolls by employee crossing the petition date.
17	4/24/2023	Klein, Katherine	1.6	Code leases for notice information to compile Schedule G.

Task Category	Date	Professional	Hours	Activity
17	4/24/2023	Kummer, Earl	1.6	Input WHRG - Travel Centers Data payroll data for payrolls by employee crossing the petition date.
17	4/24/2023	Klein, Katherine	1.4	Prepare Notice searches on reviewer data for quality control of Schedule G data.
17	4/24/2023	Bielenberg, David	1.3	Update AMEX detail schedule for prior periods.
17	4/24/2023	Kummer, Earl	1.3	Build unique summary schedules by department for consolidated payroll by employee for payroll crossing the petition date.
17	4/24/2023	Zhu, Geoffrey	1.2	Prepare analysis of projected vendor payments in cash flow forecast for Raymond James EBITDA bridge.
17	4/24/2023	Bielenberg, David	1.1	Prepare schedule of vacation accruals as of petition date.
17	4/24/2023	Kummer, Earl	1.1	Consolidate payrolls by employee crossing petition date into one worksheet.
17	4/24/2023	Kummer, Earl	0.9	Build AMEX disbursements schedule for input of monthly source date of Mar-23 disbursements through Mar-22 disbursements.
17	4/24/2023	Bielenberg, David	0.8	Prepare schedule of prepetition disbursements to [REDACTED] Transport.
17	4/24/2023	Kummer, Earl	0.8	Analyze SOAL tabs in FTI SOAL tracker for status of each item.
17	4/24/2023	Klein, Katherine	0.7	Prepare for and lead Acuity review team daily call to answer questions and give instruction on workflow.
17	4/24/2023	Kummer, Earl	0.7	Analyze SOFA tabs in FTI SOFA tracker for status of each item.
17	4/24/2023	Itamoto, Patricia	0.5	Lead Acuity daily review team meeting to discuss substantive questions.
17	4/24/2023	Bielenberg, David	0.4	Discuss vacation balances and company vacation accrual policy with D. Blankenship (MEX).
17	4/24/2023	Itamoto, Patricia	0.4	Monitor Acuity review progress and circulate daily report.
17	4/24/2023	Bielenberg, David	0.3	Prepare correspondence to L. Frady and T. Wadud (MEX) re: AMEX disbursement detail.

Task Category	Date	Professional	Hours	Activity
17	4/24/2023	Itamoto, Patricia	0.3	Address questions and issues from Acuity reviewers re: identification and entry of details for 7,343 contracts.
17	4/24/2023	Bielenberg, David	0.2	Call with G. Zhu (FTI) re: cash account activity.
17	4/25/2023	Cooke, Abigail	2.9	Export and Prepare Contract List for Raymond James in Preparation for Sale.
17	4/25/2023	Cooke, Abigail	2.9	Reconcile Contract Lists on behalf of PSZJ in preparation for Sale.
17	4/25/2023	Milner, Dori	2.9	Continue to perform quality control checks of Schedule G data.
17	4/25/2023	Bielenberg, David	2.5	Update consolidated disbursements in the 1 year prepetition disbursement file - vendor names.
17	4/25/2023	Bielenberg, David	2.2	Prepare analysis of prepetition disbursements to known affiliates and insiders.
17	4/25/2023	Milner, Dori	2.2	Perform quality control checks of Schedule G parties, date and term data.
17	4/25/2023	Klein, Katherine	2.1	Perform Quality Control coding on Reviewer Data on lease documents for Schedule G.
17	4/25/2023	Klein, Katherine	1.8	Continue to perform Quality Control coding on Reviewer Data on lease documents for Schedule G.
17	4/25/2023	Klein, Katherine	1.8	Continue to perform Quality Control coding on Reviewer Notice Data on lease documents for Schedule G.
17	4/25/2023	Kummer, Earl	1.7	Apply cleaned names formatting to AMEX disbursements for summary schedule.
17	4/25/2023	Kummer, Earl	1.3	Consolidate reordered AMEX disbursement source files for the period Mar-22 through Oct-22.
17	4/25/2023	Bielenberg, David	1.1	Update prepetition disbursements to insider analysis.
17	4/25/2023	Kummer, Earl	0.9	Clean disbursement descriptions in Feb-23 AMEX disbursement detail to consolidate into summary schedule.
17	4/25/2023	Kummer, Earl	0.9	Clean disbursement descriptions in Dec-22 AMEX disbursement detail to consolidate into summary schedule.

Task Category	Date	Professional	Hours	Activity
17	4/25/2023	Kummer, Earl	0.9	Clean disbursement descriptions in Jan-23 AMEX disbursement detail to consolidate into summary schedule.
17	4/25/2023	Bielenberg, David	0.8	Discuss bank account reconciliation process with D. Jones (MEX).
17	4/25/2023	Kummer, Earl	0.8	Clean disbursement descriptions in Nov-22 AMEX disbursement detail to consolidate into summary schedule.
17	4/25/2023	Klein, Katherine	0.7	Prepare exports of contracts for Schedule G and overlays of data of information for contract repository.
17	4/25/2023	Kummer, Earl	0.7	Clean disbursement descriptions in Oct-22 AMEX disbursement detail to consolidate into summary schedule.
17	4/25/2023	Milner, Dori	0.7	Analyze 30 lease documents to identify duplicates to remove from the Schedule G contract review population.
17	4/25/2023	Bielenberg, David	0.6	Discuss inventory tracking and reporting with B. Genesi (MEX).
17	4/25/2023	Bielenberg, David	0.6	Discuss process for Sales/Fuel tax calculation and payment with S. Henderson (MEX).
17	4/25/2023	Bielenberg, David	0.6	Update owned real property listing based on email from N. Lansing (MEX).
17	4/25/2023	Kummer, Earl	0.6	Input MEX AMEX disbursements for Oct-22 into consolidated AMEX disbursements.
17	4/25/2023	Kummer, Earl	0.6	Input MEX AMEX disbursements for Jan-22 into consolidated AMEX disbursements.
17	4/25/2023	Kummer, Earl	0.6	Input MEX AMEX disbursements for Dec-22 into consolidated AMEX disbursements.
17	4/25/2023	Kummer, Earl	0.6	Input MEX AMEX disbursements for Nov-22 into consolidated AMEX disbursements.
17	4/25/2023	Itamoto, Patricia	0.5	Monitor Acuity review progress and circulate daily report.
17	4/25/2023	Klein, Katherine	0.5	Attend Acuity Team call re: Contract Review workflow and team instruction.
17	4/25/2023	Klein, Katherine	0.5	Call with A. Cooke (FTI) re: Quality Control tasks.

Task Category	Date	Professional	Hours	Activity
17	4/25/2023	Milner, Dori	0.5	Conference with A. Cooke (FTI) re: quality control tasks and next steps.
17	4/25/2023	Bielenberg, David	0.4	Correspond with M. Greenblatt (FTI) re: PDI resource.
17	4/25/2023	Bielenberg, David	0.3	Update owned property listing based on email from L. Frady (MEX).
17	4/25/2023	Bielenberg, David	0.3	Update prepetition disbursements schedule based on comments from S. Golden (PSZJ).
17	4/25/2023	Itamoto, Patricia	0.3	Address questions and issues from Acuity reviewers re: identification and entry of details for 7,343 contracts.
17	4/25/2023	Itamoto, Patricia	0.3	Lead Acuity daily review team meeting to discuss substantive questions.
17	4/26/2023	Milner, Dori	2.9	Continue to perform quality control checks of Schedule G parties, date and term data.
17	4/26/2023	Cooke, Abigail	2.8	Analyze Debtor's Contracts for Schedule G Preparation.
17	4/26/2023	Milner, Dori	2.4	Perform quality control checks of Schedule G parties, date and term data.
17	4/26/2023	Klein, Katherine	2.3	Continue to perform Quality Control coding on lease documents for Schedule G.
17	4/26/2023	Klein, Katherine	2.0	Perform Quality Control coding on lease documents for Schedule G.
17	4/26/2023	Bielenberg, David	1.9	Review and update consolidated trial balance and mapping schedules.
17	4/26/2023	Klein, Katherine	1.7	Continue to create Quality Control searches on review team data for schedule G.
17	4/26/2023	Klein, Katherine	1.3	Create Quality Control searches on review team data for schedule G.
17	4/26/2023	Bielenberg, David	1.2	Participate on call with A. Cooke (FTI), S. Golden (PSZJ), and D. Milner (FTI) re: collection and processing of executory contracts by agreement type.
17	4/26/2023	Bielenberg, David	1.1	Update insider and affiliate list based on correspondence from S. Golden (PSZJ).

Task Category	Date	Professional	Hours	Activity
17	4/26/2023	Bielenberg, David	1.1	Update store/entity matrix for active lease sites.
17	4/26/2023	Cooke, Abigail	1.1	Conference call with S Golden (PSZJ) re: Oil company Agreements.
17	4/26/2023	Klein, Katherine	1.1	Answer review team emails and questions on notice and quality control tasks.
17	4/26/2023	Bielenberg, David	1.0	Call with J. Davis (FTI), S. Golden, and P. Jeffries (PSZJ) re: SOFA/SOAL updates.
17	4/26/2023	Davis, Jerome	1.0	Call with D. Bielenberg (FTI), S. Golden, and P. Jeffries (PSZJ) re: SOFA/SOAL updates.
17	4/26/2023	Milner, Dori	1.0	Conference with S. Golden (PSZJ) and A. Cooke (FTI) to identify and validate oil company agreements.
17	4/26/2023	Kummer, Earl	0.9	Clean disbursement descriptions in Sep-22 AMEX disbursement detail to consolidate into summary schedule.
17	4/26/2023	Kummer, Earl	0.8	Build summary schedule of AMEX disbursements using cleaned disbursement descriptions.
17	4/26/2023	Kummer, Earl	0.8	Clean disbursement descriptions in Aug-22 AMEX disbursement detail to consolidate into summary schedule.
17	4/26/2023	Milner, Dori	0.8	Prepare report of quality assurance findings and recommendations for internal team.
17	4/26/2023	Bielenberg, David	0.6	Prepare correspondence to KCC re: status update and timing of information.
17	4/26/2023	Bielenberg, David	0.6	Update AMEX detail schedule for March 2023 stub.
17	4/26/2023	Bielenberg, David	0.6	Update notice parties list based on AP detail received.
17	4/26/2023	Bielenberg, David	0.6	Update proposed correspondence to management re: prepetition payments to insiders.
17	4/26/2023	Klein, Katherine	0.6	Lead call with Acuity re: work plan and team plan for the week.
17	4/26/2023	Kummer, Earl	0.6	Build checks from consolidated AMEX disbursements to source files.

Task Category	Date	Professional	Hours	Activity
17	4/26/2023	Kummer, Earl	0.6	Clean disbursement descriptions in Apr-22 AMEX disbursement detail to consolidate into summary schedule.
17	4/26/2023	Kummer, Earl	0.6	Input MEX AMEX disbursements for Mar-23 into consolidated AMEX disbursements.
17	4/26/2023	Kummer, Earl	0.5	Clean disbursement descriptions in Mar-22 AMEX disbursement detail to consolidate into summary schedule.
17	4/26/2023	Bielenberg, David	0.4	Discuss 503(b)(9) claims with B. Genesi (MEX).
17	4/26/2023	Bielenberg, David	0.4	Discuss AMEX transaction input and coding into PDI with D. Jones (MEX).
17	4/26/2023	Klein, Katherine	0.4	Lead call with Acuity re: Quality Control Batching.
17	4/26/2023	Kummer, Earl	0.4	Clean disbursement descriptions in Jun-22 AMEX disbursement detail to consolidate into summary schedule.
17	4/26/2023	Kummer, Earl	0.4	Clean disbursement descriptions in Jul-22 AMEX disbursement detail to consolidate into summary schedule.
17	4/26/2023	Kummer, Earl	0.4	Clean disbursement descriptions in May-22 AMEX disbursement detail to consolidate into summary schedule.
17	4/26/2023	Kummer, Earl	0.4	Clean disbursement descriptions in Mar-23 AMEX disbursement detail to consolidate into summary schedule.
17	4/26/2023	Kummer, Earl	0.4	Input MEX AMEX disbursements for Apr-22 into consolidated AMEX disbursements.
17	4/26/2023	Kummer, Earl	0.4	Input MEX AMEX disbursements for May-22 into consolidated AMEX disbursements.
17	4/26/2023	Kummer, Earl	0.4	Input MEX AMEX disbursements for Mar-22 into consolidated AMEX disbursements.
17	4/26/2023	Kummer, Earl	0.4	Input MEX AMEX disbursements for Jun-22 into consolidated AMEX disbursements.
17	4/26/2023	Kummer, Earl	0.4	Input MEX AMEX disbursements for Sep-22 into consolidated AMEX disbursements.
17	4/26/2023	Kummer, Earl	0.4	Input MEX AMEX disbursements for Aug-22 into consolidated AMEX disbursements.



Task Category	Date	Professional	Hours	Activity
17	4/26/2023	Kummer, Earl	0.4	Input MEX AMEX disbursements for Jul-22 into consolidated AMEX disbursements.
17	4/26/2023	Kummer, Earl	0.4	Reorder columns in source data to integrated into consolidated AMEX disbursements worksheet.
17	4/26/2023	Milner, Dori	0.4	Conference with B. Wallen, S. Golden (PSZJ; A. Cooke, A. Spirito and G. Zhu (FTI) re: go forward plan for Rejection Motion.
17	4/26/2023	Bielenberg, David	0.3	Discuss prepetition credit card detail with J. Davis (FTI) and B. Genesi (MEX).
17	4/26/2023	Bielenberg, David	0.3	Discuss property held for another with D. Turcot (MEX).
17	4/26/2023	Bielenberg, David	0.3	Meet with B. Genesi (MEX) and J. Davis (FTI) re: prepetition AMEX charges and approval process.
17	4/26/2023	Milner, Dori	0.2	Conference with A. Spirito (FTI) re: follow up and next steps for Rejection Motion.
17	4/26/2023	Kummer, Earl	0.1	Combine reordered AMEX disbursements into consolidated AMEX disbursements.
17	4/27/2023	Milner, Dori	2.9	Prepare contract data for Rejection Motion.
17	4/27/2023	Milner, Dori	2.7	Continue to prepare contract data for Rejection Motion.
17	4/27/2023	Cooke, Abigail	2.6	Analyze Debtor's Contracts for Schedule G Preparation.
17	4/27/2023	Milner, Dori	2.6	Continue to prepare and analyze contract data for Rejection Motion.
17	4/27/2023	Bielenberg, David	2.4	Prepare consolidated financial statement roll-up for PDI trail balances.
17	4/27/2023	Bielenberg, David	2.3	Prepare financial statement roll-up for MEX wholesale PDI trial balance.
17	4/27/2023	Milner, Dori	2.3	Continue to prepare, analyze and validate contract data for Rejection Motion.
17	4/27/2023	Klein, Katherine	2.2	Continue to perform Quality Control coding on Reviewer Data on lease documents for Schedule G.

Task Category	Date	Professional	Hours	Activity
17	4/27/2023	Zhu, Geoffrey	2.1	Update weekly DIP reporting package to incorporate diligence responses from Company.
17	4/27/2023	Bielenberg, David	1.8	Continue to reconcile source file for 2021 financial statements to 2021 audited financials.
17	4/27/2023	Bielenberg, David	1.8	Prepare financial statement roll-up for MEX retail PDI trial balance.
17	4/27/2023	Kummer, Earl	1.8	Consolidate Accounts Payable balances for 20-days prepetition report.
17	4/27/2023	Kummer, Earl	1.6	Compile listing of Accounts Payable balances for 20-days prepetition report that were related to goods versus other descriptions.
17	4/27/2023	Milner, Dori	1.6	Respond to review team inquiries.
17	4/27/2023	Bielenberg, David	1.3	Review and provide comments on source file provided to auditors for 2021 financial statement preparation and reconcile to distributed financials.
17	4/27/2023	Kummer, Earl	1.3	Build comparison between Bank Account Reconciliation mapping file to data drop file provided by M. Moyer for fulsome list of bank account detail.
17	4/27/2023	Klein, Katherine	1.2	Perform Quality Control coding on Reviewer Data on lease documents for Schedule G.
17	4/27/2023	Klein, Katherine	1.2	Prepare for and lead Acuity review team daily call to answer questions and give instruction on workflow.
17	4/27/2023	Kummer, Earl	1.2	Review and provide comments on trial balance detail for MEX data provided by company.
17	4/27/2023	Klein, Katherine	1.1	Answer Acuity review team emails and questions.
17	4/27/2023	Zhu, Geoffrey	1.1	Review transaction background and site-level economics re: [REDACTED].
17	4/27/2023	Milner, Dori	0.9	Conference with A. Cooke (FTI) re: next steps and strategy for Rejection Motion.
17	4/27/2023	Bielenberg, David	0.7	Review Update AMEX detail for 1 year prepetition and prepare correspondence to T. Wadud (MEX) re: same.
17	4/27/2023	Klein, Katherine	0.7	Create layouts for reporting and tracking review team progress in Relativity.

Task Category	Date	Professional	Hours	Activity
17	4/27/2023	Bielenberg, David	0.6	Discuss prepetition cash payments to employees and tax implications with S. Henderson (MEX).
17	4/27/2023	Cooke, Abigail	0.6	Conference call with MEX and PSZJ Oil Company Agreement Gap Analysis.
17	4/27/2023	Klein, Katherine	0.6	Attend call with D. Milner (FTI) and A. Cooke (FTI) re: upcoming work-streams.
17	4/27/2023	Kummer, Earl	0.6	Review and provide comments on AMEX disbursements to addresses in consolidated AMEX disbursements detail.
17	4/27/2023	Zhu, Geoffrey	0.6	Review and provide comments on invoices for cash flows re: [REDACTED] payroll reimbursement.
17	4/27/2023	Kummer, Earl	0.5	Update addresses within AMEX disbursements detail to identify the storefront's located at these addresses.
17	4/27/2023	Davis, Jerome	0.4	Prepare for and attend 341 hearing.
17	4/27/2023	Kummer, Earl	0.4	Update consolidated disbursements schedule for cleaned and Update AMEX disbursement names.
17	4/27/2023	Milner, Dori	0.3	Conference with S. Golden, B. Wallen (PSZJ); J. Wainwright (Raymond James); J. Davis and A. Cooke (FTI) and Client Team re: all hands check-in on oil company agreements.
17	4/27/2023	Bielenberg, David	0.2	Correspond with T. Wadud (MEX) and L. Frady (MEX) re: insider disbursements.
17	4/27/2023	Bielenberg, David	0.2	Discuss goods received withing the 20 days prepetition with B. Genesi (MEX) and M. Kummer (FTI).
17	4/27/2023	Bielenberg, David	0.2	Meet with B. Genesi (MEX) and M. Kummer (FTI) re: 503(b)(9) claims for SOFA/SOAL.
17	4/27/2023	Kummer, Earl	0.2	Participate in discussion with B. Genesi (MEX) and D. Bielenberg (FTI) AP 20-day pre petition report.
17	4/28/2023	Cooke, Abigail	2.9	Analyze Debtor's Contracts for Schedule G Preparation.
17	4/28/2023	Milner, Dori	2.8	Finalize list of contracts and data for Rejection Motion.
17	4/28/2023	Klein, Katherine	2.6	Prepare tasks for Acuity team's weekend contract review workflow.

Task Category	Date	Professional	Hours	Activity
17	4/28/2023	Milner, Dori	2.6	Prepare contract data for Rejection Motion.
17	4/28/2023	Zhu, Geoffrey	2.6	Prepare draft report to the Board re: [REDACTED] transaction.
17	4/28/2023	Kummer, Earl	1.9	Format Retail 600 trial balance preparation file for use in the databook automation tool.
17	4/28/2023	Milner, Dori	1.9	Continue to prepare contract data for Rejection Motion.
17	4/28/2023	Klein, Katherine	1.8	Perform Quality Control coding on lease documents for Schedule G.
17	4/28/2023	Milner, Dori	1.8	Continue to finalize list of contracts and data for Rejection Motion.
17	4/28/2023	Zhu, Geoffrey	1.7	Prepare weekly flash reporting for cash call.
17	4/28/2023	Bielenberg, David	1.5	Continue to prepare consolidated 2022 financial statements.
17	4/28/2023	Bielenberg, David	1.4	Prepare consolidated 2022 financial statements.
17	4/28/2023	Bielenberg, David	1.2	Review responses to related party disbursements sent by N. Lansing (MEX).
17	4/28/2023	Kummer, Earl	1.1	Build-out file construction for Retail 600 trial balance entry into the databook automation tool.
17	4/28/2023	Klein, Katherine	1.0	Prepare for and lead Acuity review team call to answer questions and give instruction on lease document coding for Schedule G.
17	4/28/2023	Klein, Katherine	0.9	Answer Acuity review team emails and questions.
17	4/28/2023	Klein, Katherine	0.9	Run scripts on reviewer data to track coding progress.
17	4/28/2023	Kummer, Earl	0.9	Apply trial balance bank account number to Retail 600 trial balance entries.
17	4/28/2023	Kummer, Earl	0.9	Apply trial balance account name to Retail 600 trial balance entries.

Task Category	Date	Professional	Hours	Activity
17	4/28/2023	Bielenberg, David	0.8	Call with T. Wadud (MEX) re: AMEX charge categorization.
17	4/28/2023	Bielenberg, David	0.8	Update legal action schedules based on filings provided by counsel.
17	4/28/2023	Kummer, Earl	0.8	Apply trial balance account name to MEX 100 trial balance entries.
17	4/28/2023	Kummer, Earl	0.8	Apply trial balance bank account number to MEX 100 trial balance entries.
17	4/28/2023	Kummer, Earl	0.8	Map Retail 600 trial balance entries using account mapping provided by Company for Account category.
17	4/28/2023	Kummer, Earl	0.8	Map Retail 600 trial balance entries using account mapping provided by Company for Account Mapping 1.
17	4/28/2023	Kummer, Earl	0.7	Apply entity mapping to Retail 600 trial balance entries.
17	4/28/2023	Zhu, Geoffrey	0.7	Participate in cash call with Company to discuss upcoming payments.
17	4/28/2023	Zhu, Geoffrey	0.7	Review and provide comments on LC fee terms and payment calculation for DIP budget.
17	4/28/2023	Bielenberg, David	0.6	Review and provide comments on MEX org chart against listing of filing entities.
17	4/28/2023	Bielenberg, David	0.6	Update AMEX 1 year disbursement categorization based on call with T. Wadud (MEX).
17	4/28/2023	Bielenberg, David	0.6	Update owned real property listing based on email from N. Lansing (MEX).
17	4/28/2023	Klein, Katherine	0.6	Lead call with Acuity re: accessing and coding via reviewer metrics.
17	4/28/2023	Zhu, Geoffrey	0.5	Participate in call with J. Davis (FTI), M. Kuan (FTI), and A. Spirito (FTI) to discuss flash reporting for cash call.
17	4/28/2023	Bielenberg, David	0.4	Discuss unmapped financial roll-up accounts with M. Moyer (MEX).
17	4/28/2023	Bielenberg, David	0.4	Participate in working session with M. Kummer (FTI) re: consolidation tool for integrating multiple trial balances.

Task Category	Date	Professional	Hours	Activity
17	4/28/2023	Kummer, Earl	0.4	Participate in discussion with D. Bielenberg (FTI) re: databook automation tool to process trial balance detail provided by MEX.
17	4/28/2023	Milner, Dori	0.4	Conference with A. Cooke (FTI) re: status of Rejection Motion and next steps.
17	4/28/2023	Kummer, Earl	0.3	Apply entity mapping to MEX 100 trial balance entries.
17	4/28/2023	Bielenberg, David	0.1	Discuss company credit card activity with M. Kummer (FTI).
17	4/28/2023	Kummer, Earl	0.1	Participate in discussion with D. Bielenberg (FTI) automobile inventory and MEX company credit card payments.
17	4/29/2023	Klein, Katherine	0.6	Monitor Review progress and review team data for compilation of Schedule G.
17	4/30/2023	Acuity Document Review	760.0	Acuity Document Review.
17	4/30/2023	Acuity Team Lead	49.2	Acuity Team Lead.
17	4/30/2023	Acuity Document Review	17.5	Acuity Document Review.
17	4/30/2023	Milner, Dori	0.5	Locate and circulate AR Global contracts for S. Golden (PSZJ).
<b>17</b>	<b>Total</b>		<b>1,517.7</b>	
19	4/3/2023	Castillo, Angela	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/3/2023	Cheng, Homing	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/3/2023	Davis, Jerome	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/6/2023	Castillo, Angela	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/6/2023	Cheng, Homing	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.

Task Category	Date	Professional	Hours	Activity
19	4/6/2023	Davis, Jerome	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/7/2023	Adeyanju, Michael	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/7/2023	Castillo, Angela	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/7/2023	Cheng, Homing	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/10/2023	Castillo, Angela	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/10/2023	Cheng, Homing	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/10/2023	Davis, Jerome	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/10/2023	Kuan, Michelle	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/13/2023	Castillo, Angela	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/13/2023	Cheng, Homing	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/13/2023	Davis, Jerome	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
19	4/21/2023	Davis, Jerome	0.5	Call with S. Golden (PSZJ), B. Frampton, T. Wadud (MEX) and M. Healy (FTI) re: executed purchase agreement.
19	4/24/2023	Spirito, Andrew	2.0	Continue to prepare cash flow related diligence materials.
19	4/24/2023	Spirito, Andrew	1.2	Prepare cash flow related diligence materials.
19	4/24/2023	Davis, Jerome	0.3	Correspond with R. Corbitt and S. Golden (PSZJ) re: disposition of assets.
<b>19</b>	<b>Total</b>		<b>10.0</b>	

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
22	4/5/2023	Castillo, Angela	0.6	Update retention application schedule.
22	4/5/2023	Cheng, Homing	0.2	Review and evaluate updates to retention application schedule prepared by A. Castillo (FTI).
22	4/6/2023	Davis, Jerome	0.5	Review and work on retention application.
22	4/6/2023	Castillo, Angela	0.3	Update retention application schedule.
22	4/6/2023	Cheng, Homing	0.2	Review and evaluate updates to retention application schedule updated by A. Castillo (FTI).
22	4/6/2023	Castillo, Angela	0.1	Meet with C. Cheng (FTI) re: additions to retention application schedule.
22	4/6/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: draft retention application and schedules.
22	4/6/2023	Cheng, Homing	0.1	Meet with A. Castillo (FTI) re: additions to retention application schedule.
22	4/7/2023	Cheng, Homing	0.1	Call with J. Davis (FTI) re: draft retention application and considerations.
22	4/7/2023	Davis, Jerome	0.1	Call with C. Cheng (FTI) re: draft retention application and considerations.
22	4/11/2023	Davis, Jerome	0.2	Correspond with J. Sharp (MEX) re: retention application.
22	4/12/2023	Castillo, Angela	0.5	Update retention application schedule.
22	4/12/2023	Cheng, Homing	0.2	Review and evaluate updates to retention application schedule prepared by A. Castillo (FTI).
22	4/12/2023	Castillo, Angela	0.1	Correspond with J. Davis and C. Cheng (FTI) re: retention application exhibits.
22	4/12/2023	Castillo, Angela	0.1	Correspond with M. Healy, J. Davis and C. Cheng (FTI) re: updates to retention application.
22	4/12/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis and A. Castillo (FTI) re: updates to retention application.



Task Category	Date	Professional	Hours	Activity
22	4/12/2023	Cheng, Homing	0.1	Correspond with J. Davis and A. Castillo (FTI) re: retention application exhibits.
22	4/13/2023	Cheng, Homing	0.1	Correspond with B. Wallen (PSZJ) re: retention application exhibits.
22	4/24/2023	Castillo, Angela	2.9	Prepare fee statement application.
22	4/24/2023	Castillo, Angela	2.7	Continue to prepare fee statement application.
22	4/24/2023	Castillo, Angela	2.5	Continue to prepare fee statement application.
22	4/24/2023	Castillo, Angela	1.9	Continue to prepare fee statement application.
22	4/25/2023	Castillo, Angela	2.8	Continue to prepare fee statement application.
22	4/25/2023	Castillo, Angela	2.7	Prepare fee statement application.
22	4/25/2023	Castillo, Angela	2.6	Continue to prepare fee statement application.
<b>22</b>	<b>Total</b>		<b>21.8</b>	
27	4/3/2023	Adeyanju, Michael	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
27	4/3/2023	Adeyanju, Michael	0.4	Draft and send email deal email to MEX.
27	4/3/2023	Adeyanju, Michael	0.1	Correspond with C. Cheng (FTI) re: strategic communication strategy for dealer relations.
27	4/4/2023	Jasser, Riley	1.6	Draft KERP Communications Materials.
27	4/4/2023	Adeyanju, Michael	0.3	Hold strategy call with J. Davis (FTI), M. Healy (FTI) and H. Cheng (FTI).
27	4/4/2023	Adeyanju, Michael	0.3	Hold call with M. Delaney (FTI) and R. Jasser (FTI) to discuss potential KERP program and needed communication materials.

Task Category	Date	Professional	Hours	Activity
27	4/4/2023	Adeyanju, Michael	0.2	Send communication to MEX re: dealer communication materials and disbursement.
27	4/5/2023	Adeyanju, Michael	1.0	Review and provide feedback on KERP program communications materials.
27	4/5/2023	Adeyanju, Michael	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
27	4/6/2023	Sarmiento, Daniel	1.7	Consolidate updates and changes from review of 4.4 and 4.5 batches into Master Matrix.
27	4/7/2023	Sarmiento, Daniel	2.6	Review and update Matrix with documents provided in PBC batch for entries, part 3.
27	4/7/2023	Jasser, Riley	2.0	Prepare Media Monitoring Report re: MEX Company Chapter 11 Case throughout week of April 7, 2023.
27	4/7/2023	Sarmiento, Daniel	1.3	Review and update Matrix with documents provided in PBC batch for entries, part 2.
27	4/7/2023	Cheng, Homing	0.1	Correspond with M. Adeyanju (FTI) re: strategic communication strategy for dealer relations.
27	4/8/2023	Sarmiento, Daniel	1.3	Consolidate updates into more finalized Matrix tracker.
27	4/10/2023	Adeyanju, Michael	1.2	Strategize with J. Mercer (FTI), M. Delaney (FTI), and R. Jasser (FTI) around vendors' questions re: pre-petition claims and draft response that answers their questions.
27	4/10/2023	Cheng, Homing	0.7	Review and comment on initial draft of disbursement analysis by entity prepared by G. Zhu (FTI).
27	4/10/2023	Cheng, Homing	0.4	Review and comment on updated draft of disbursement analysis by entity prepared by G. Zhu (FTI).
27	4/10/2023	Cheng, Homing	0.2	Correspond with G. Zhu (FTI) re: drafts of disbursement analysis by entity.
27	4/12/2023	Adeyanju, Michael	0.5	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
27	4/12/2023	Jasser, Riley	0.5	Attend MEX Company Chapter 11 Case Hearing re: Violations of Automatic Stay on April 12, 2023.
27	4/13/2023	Jasser, Riley	2.0	Prepare Docket Monitoring Report re: MEX Company Chapter 11 Case throughout week of April 13, 2023.

Task Category	Date	Professional	Hours	Activity
27	4/13/2023	Jasser, Riley	2.0	Prepare Media Monitoring Report re: MEX Company Chapter 11 Case throughout week of April 13, 2023.
27	4/14/2023	Adeyanju, Michael	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
27	4/17/2023	Adeyanju, Michael	0.3	Call with RJ team, PSZJ team and FTI team re: process and status of sale process and diligence materials.
27	4/21/2023	Jasser, Riley	2.0	Prepare Docket Monitoring Report re: MEX Company Chapter 11 Case throughout week of April 21, 2023.
27	4/21/2023	Jasser, Riley	2.0	Prepare Media Monitoring Report re: MEX Company Chapter 11 Case throughout week of April 21, 2023.
27	4/25/2023	Jasser, Riley	2.2	Attend MEX Company Chapter 11 Case Hearing to gather intelligence re: DIP and KERF on April 25, 2023.
27	4/28/2023	Jasser, Riley	2.0	Prepare Docket Monitoring Report re: MEX Company Chapter 11 Case throughout week of April 28, 2023.
27	4/28/2023	Jasser, Riley	2.0	Prepare Media Monitoring Report re: MEX Company Chapter 11 Case throughout week of April 28, 2023.
27	4/28/2023	Spirito, Andrew	1.5	Review and provide comments on dealer communications.
<b>27</b>	<b>Total</b>		<b>33.7</b>	
28	4/1/2023	Cheng, Homing	0.9	Review and comment on updated analysis of real estate and market rates prepared by L. DeFonte (FTI).
28	4/1/2023	Cheng, Homing	0.4	Review and evaluate updated location information matrix prepared by M. Walden (FTI).
28	4/1/2023	Castillo, Angela	0.2	Correspond with M. Walden (FTI) re: [REDACTED] and AR Global counts.
28	4/1/2023	Cheng, Homing	0.1	Correspond with M. Walden and A. Spirito (FTI) re: updated analysis of real estate and market rates.
28	4/1/2023	Cheng, Homing	0.1	Correspond with M. Dunec (FTI) re: updated analysis of real estate and market rates.
28	4/1/2023	Spirito, Andrew	0.1	Correspond with M. Walden and C. Cheng (FTI) re: updated analysis of real estate and market rates.

Task Category	Date	Professional	Hours	Activity
28	4/2/2023	Walden, Michael	3.0	Review of newly provided documents. for use in real estate tracker.
28	4/2/2023	Walden, Michael	0.9	Identify of available subleases and summary for the AR Global locations.
28	4/2/2023	Walden, Michael	0.8	Clean up FTI real estate tracker comments for review with Company.
28	4/2/2023	Walden, Michael	0.8	Continue to clean up FTI real estate tracker comments for review with Company.
28	4/2/2023	Healy, Michael	0.6	Review and provide comments on AR global sublease rent schedule.
28	4/3/2023	Sarmiento, Daniel	2.5	Review and update Matrix with documents provided in 4.3.23 batch.
28	4/3/2023	Barnett, Noah	1.8	Review, input data and comment on MEX environmental testing spreadsheet, part 2.
28	4/3/2023	Walden, Michael	1.8	Meet with C. Kennedy (MEX) to review FTI tracker and identify missing information, part 2.
28	4/3/2023	Barnett, Noah	1.7	Review, compare and override data in the MEX Site matrix based on newly provided documents, part 1.
28	4/3/2023	Barnett, Noah	1.6	Review, compare and override data in the MEX Site matrix based on newly provided documents, part 4.
28	4/3/2023	Barnett, Noah	1.3	Review, compare and override data in the MEX Site matrix based on newly provided documents, part 6.
28	4/3/2023	Walden, Michael	1.3	Review of newly provided lease documents for FTI real estate tracker.
28	4/3/2023	Walden, Michael	1.2	Review of MEX post-closing obligation workbook and related support.
28	4/3/2023	Barnett, Noah	0.9	Review, compare and override data in the MEX Site matrix based on newly provided documents, part 2.
28	4/3/2023	Sarmiento, Daniel	0.9	Review rent escalation formula and attempt to update to capture store number and rent escalations appropriately.
28	4/3/2023	Walden, Michael	0.9	Integrate post closing obligation responsibility into FTI real estate tracker.

Task Category	Date	Professional	Hours	Activity
28	4/3/2023	Walden, Michael	0.9	Meet with C. Kennedy (MEX) to review FTI tracker and identify missing information.
28	4/3/2023	Barnett, Noah	0.8	Review, input data and comment on MEX environmental testing spreadsheet, part 3.
28	4/3/2023	Walden, Michael	0.8	Identify of related party sites for real estate tracker.
28	4/3/2023	Walden, Michael	0.8	Populating missing information on expanded AR Global real estate schedule.
28	4/3/2023	Barnett, Noah	0.7	Meet with M. Walden (FTI) to discuss environmental data verification process in detail, previous call was cut short.
28	4/3/2023	Barnett, Noah	0.7	Review, compare and override data in the MEX Site matrix based on newly provided documents, part 3.
28	4/3/2023	Walden, Michael	0.7	Call with N. Barnett (FTI) to discuss MEX post-closing obligation review, part 2.
28	4/3/2023	Walden, Michael	0.6	Review of comparison of EZ Lease and FTI tracker.
28	4/3/2023	Castillo, Angela	0.5	Call with MEX team, RJ team, PSZJ team and FTI team re: real estate analysis.
28	4/3/2023	Cheng, Homing	0.5	Call with MEX team, RJ team, PSZJ team and FTI team re: real estate analysis.
28	4/3/2023	Davis, Jerome	0.5	Call with MEX team, RJ team, PSZJ team and FTI team re: real estate analysis.
28	4/3/2023	Sarmiento, Daniel	0.5	Consolidate working team's Matrix's to use as master.
28	4/3/2023	Sarmiento, Daniel	0.5	Meet with M. Walden (FTI), N. Barnett (FTI), and N. Kang (FTI) to discuss new MEX files.
28	4/3/2023	Walden, Michael	0.5	Call with D. Sarmiento, N. Kang and N. Barnett (FTI) to discuss newly identified leases.
28	4/3/2023	Barnett, Noah	0.4	Insert and execute excel function (X LOOKUP) into the MEX Site Matrix version 15 questions tab of the spreadsheet.
28	4/3/2023	Cheng, Homing	0.4	Meet with M. Walden (FTI) re: real estate analysis and changes.

Task Category	Date	Professional	Hours	Activity
28	4/3/2023	Walden, Michael	0.4	Call with N. Barnett (FTI) to discuss MEX post-closing obligation review.
28	4/3/2023	Kang, Nicholas	0.3	Correspond with N. Barnett (FTI) re: non-site location data test and overwriting, continued.
28	4/3/2023	Walden, Michael	0.3	Call with D. Sarmiento (FTI) to discuss comparison of EZ lease and FTI rents.
28	4/3/2023	Walden, Michael	0.3	Call with A. Cooke (FTI) to discuss comparison of original lease documents provided to FTI with revised documents to identify incremental documents.
28	4/3/2023	Walden, Michael	0.3	Call with D. Sarmiento (FTI) on comparison of EZ Lease and FTI tracker.
28	4/3/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) to discuss environmental data verification process.
28	4/3/2023	Cheng, Homing	0.2	Call with J. Davis and M. Walden (FTI) re: real estate analysis and new data source.
28	4/3/2023	Davis, Jerome	0.2	Call with C. Cheng and M. Walden (FTI) re: real estate analysis and new data source.
28	4/3/2023	Kang, Nicholas	0.2	Correspond with N. Barnett (FTI) re: the non-site location data test and overwriting.
28	4/3/2023	Kang, Nicholas	0.2	Correspond with N. Barnett (FTI) re: information pending for non site list locations.
28	4/3/2023	Sarmiento, Daniel	0.2	Participate in work session with N. Barnett (FTI) and N. Kang (FTI) to update MEX matrix.
28	4/3/2023	Barnett, Noah	0.1	Meet with M. Walden (FTI) to discuss XLOOKUP to help determine missing sites from the Matrix version 15.
28	4/3/2023	Barnett, Noah	0.1	Meet with N. Kang (FTI) re: pending information for non site list locations.
28	4/3/2023	Barnett, Noah	0.1	Meet with D. Sarmiento (FTI) to discuss consolidation of version 15.
28	4/3/2023	Kang, Nicholas	0.1	Meet with N. Barnett (FTI) re: pending information for non site list locations.
28	4/3/2023	Sarmiento, Daniel	0.1	Meet with M. Walden (FTI) to discuss comparison of Sublease rents.

Task Category	Date	Professional	Hours	Activity
28	4/3/2023	Walden, Michael	0.1	Meet with N. Barnett (FTI) re: XLOOKUP to help determine missing sites from the Matrix version 15.
28	4/4/2023	Spirito, Andrew	2.9	Continue to compile summary of proposed Cameron transactions.
28	4/4/2023	Sarmiento, Daniel	2.5	Review and update Matrix with documents provided in 4.4 batch.
28	4/4/2023	Spirito, Andrew	2.4	Continue to create market rate analysis for select properties.
28	4/4/2023	Walden, Michael	2.2	Continue to review of new lease, sublease and fuel supply agreements.
28	4/4/2023	Spirito, Andrew	1.9	Compile summary of proposed Cameron transactions.
28	4/4/2023	Sarmiento, Daniel	1.8	Review and update Matrix with documents provided in Complete 4.4 batch provided by MEX.
28	4/4/2023	Walden, Michael	1.7	Review of C. Kennedy (MEX) comments re: FTI lease/sublease/fuel supply agreements and follow-up points of clarification.
28	4/4/2023	Spirito, Andrew	1.5	Create market rate analysis for select properties.
28	4/4/2023	Walden, Michael	1.5	Review of new lease, sublease and fuel supply agreements.
28	4/4/2023	Chan, Alvin	1.4	Review and provide comments on additional documents provided by MEX for missing information on subleases and fuel supply agreements.
28	4/4/2023	Kang, Nicholas	1.4	Work on updates to the Matrix to include new documents and information received, part 3.
28	4/4/2023	Barnett, Noah	1.3	Review MEX comments, verify data and comment on Code violations data verification and input comments, part four.
28	4/4/2023	Kang, Nicholas	1.3	Work on updates to the Matrix to include new documents and information received, part 5.
28	4/4/2023	Barnett, Noah	1.2	Analyze, review and override applicable data in the MEX Site matrix based on newly provided documents, part 2.
28	4/4/2023	Kang, Nicholas	1.2	Work on updates to the Matrix to include new documents and information received, part 1.

Task Category	Date	Professional	Hours	Activity
28	4/4/2023	Walden, Michael	1.2	Review of new lease documents provided by C. Kennedy (MEX).
28	4/4/2023	Barnett, Noah	1.1	Review MEX comments, verify data and comment on Code violations data verification and input comments, part two.
28	4/4/2023	Kang, Nicholas	1.1	Work on updates to the Matrix to include new documents and information received, part 4.
28	4/4/2023	Barnett, Noah	0.9	Analyze, review and override applicable data in the MEX Site matrix based on newly provided documents, part 1.
28	4/4/2023	Barnett, Noah	0.9	Review MEX comments, verify data and comment on Code violations data verification and input comments, part three.
28	4/4/2023	Cheng, Homing	0.9	Review and comment on store data analysis prepared by A. Cooke (FTI).
28	4/4/2023	Kang, Nicholas	0.9	Work on updates to the Matrix to include new documents and information received, part 2.
28	4/4/2023	Barnett, Noah	0.8	Review MEX comments, verify data and comment on Code violations data verification and input comments, part one.
28	4/4/2023	Walden, Michael	0.8	Meet with C. Kennedy (MEX) to review FTI tracker and identify missing information.
28	4/4/2023	Barnett, Noah	0.7	Analyze, review and override applicable data in the MEX Site matrix based on newly provided documents.
28	4/4/2023	Barnett, Noah	0.5	Meet with N. Kang (FTI), D. Sarmiento (FTI) and M. Walden (FTI) to discuss MEX incoming files and Matrix updates.
28	4/4/2023	Barnett, Noah	0.5	Meet with M. Walden (FTI), G. Demo (PSZJ) S. Golden (PSZJ), N. Lansing (MEX), A. Pawlowski (MEX) and L. [REDACTED] to discuss the environmental and code violations, data verification and overwriting.
28	4/4/2023	Castillo, Angela	0.5	Participate in meeting with J. Pomerantz, J. Dulberg (PSZJ), J. Wainwright (RJ), M. Healy, J. Davis, C. Cheng, A. Spirito and M. Kuan (FTI) re: analysis of real estate and market rates.
28	4/4/2023	Cheng, Homing	0.5	Call with RJ team, PSZJ team and FTI team re: analysis of real estate and market rates.
28	4/4/2023	Healy, Michael	0.5	Participate in 4 Court lease call with MEX, FTI and PSZJ teams.
28	4/4/2023	Kang, Nicholas	0.5	Meet with M. Walden (FTI), D. Sarmiento (FTI), and N. Barnett (FTI) to discuss MEX incoming files and Matrix updates.



Task Category	Date	Professional	Hours	Activity
28	4/4/2023	Sarmiento, Daniel	0.5	Meet with M. Walden (FTI), N. Barnett (FTI), and N. Kang (FTI) to discuss progress on reviewed and updated MEX files.
28	4/4/2023	Walden, Michael	0.5	Meet with N. Barnett (FTI), G. Demo (PSZJ) S. Golden (PSZJ), N. Lansing (MEX), A. Pawlowski (MEX) and L. [REDACTED] ( [REDACTED] ) to discuss the environmental and code violations, data verification and overwriting.
28	4/4/2023	Walden, Michael	0.5	Meet with N. Kang (FTI), D. Sarmiento (FTI) and N. Barnett (FTI) to discuss Mountain Express incoming files and Matrix updates.
28	4/4/2023	Chan, Alvin	0.4	Meet with N. Kang (FTI) to discuss current case status and MEX data review procedures.
28	4/4/2023	Cheng, Homing	0.4	Review and comment on real estate analysis and summary prepared by A. Spirito (FTI).
28	4/4/2023	Kang, Nicholas	0.4	Meet with A. Chan (FTI) re: MEX matrix process and methodology.
28	4/4/2023	Barnett, Noah	0.3	Meet with M. Walden (FTI) to discuss environmental updates and code compliance updates.
28	4/4/2023	Barnett, Noah	0.3	Meet with M. Walden (FTI), G. Demo and S. Golden (PSZJ) to discuss environmental and code violations work stream and potential issues that may arise for the MEX and how best verify the current environmental and code violations data.
28	4/4/2023	Cheng, Homing	0.3	Correspond with A. Spirito (FTI) re: real estate analysis and summary.
28	4/4/2023	Cheng, Homing	0.3	Correspond with A. Spirito and M. Walden (FTI) re: real estate analysis and summary.
28	4/4/2023	Sarmiento, Daniel	0.3	Participate in work session with N. Barnett (FTI) and N. Kang (FTI) to update MEX matrix.
28	4/4/2023	Spirito, Andrew	0.3	Correspond with C. Cheng (FTI) re: real estate analysis and summary.
28	4/4/2023	Spirito, Andrew	0.3	Correspond with C. Cheng and M. Walden (FTI) re: real estate analysis and summary.
28	4/4/2023	Walden, Michael	0.3	Call with D. Sarmiento (FTI), N. Kang (FTI) to discuss questions on new documents for real estate tracking document.
28	4/4/2023	Walden, Michael	0.3	Meet with N. Barnett (FTI), G. Demo and S. Golden (PSZJ) to discuss environmental and code violations work stream and potential issues that may arise for the MEX and how best verify the current environmental and code violations data.

Task Category	Date	Professional	Hours	Activity
28	4/4/2023	Walden, Michael	0.3	Meet with N. Barnett (FTI) to discuss environmental updates and code compliance updates.
28	4/4/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) and S. Golden (PSZJ) to discuss unclear data and potential changes to the data Matrix for lease, sublease and fuel supply testing.
28	4/4/2023	Barnett, Noah	0.2	Meet with A. Chan (FTI) to discuss new files sent over by MEX and data review and overwriting the Matrix.
28	4/4/2023	Chan, Alvin	0.2	Meet with N. Barnett (FTI) to discuss new files sent over by MEX and data review and overwriting the information matrix.
28	4/4/2023	Cheng, Homing	0.2	Correspond with A. Spirito (FTI) re: evaluation and analysis of real estate benchmarking.
28	4/4/2023	Cheng, Homing	0.2	Correspond with M. Healy, J. Davis and A. Spirito (FTI) re: real estate analysis for negotiations with landlord.
28	4/4/2023	Spirito, Andrew	0.2	Correspond with C. Cheng (FTI) re: evaluation and analysis of real estate benchmarking.
28	4/4/2023	Spirito, Andrew	0.2	Correspond with M. Healy, J. Davis and C. Cheng (FTI) re: real estate analysis for negotiations with landlord.
28	4/4/2023	Walden, Michael	0.2	Meet with N. Barnett (FTI) and S. Golden (PSZJ) to discuss unclear data and potential changes to the data Matrix for lease, sublease and fuel supply testing.
28	4/4/2023	Castillo, Angela	0.1	Correspond with C. Cheng, M. Kuan and C. Langenhorst (FTI) re: real estate analysis.
28	4/4/2023	Cheng, Homing	0.1	Correspond with A. Castillo, M. Kuan and C. Langenhorst (FTI) re: real estate analysis.
28	4/4/2023	Kang, Nicholas	0.1	Meet with D. Sarmiento (FTI) re: MEX matrix update and next steps.
28	4/4/2023	Sarmiento, Daniel	0.1	Meet with M. Walden (FTI) to discuss progress on updated Matrix.
28	4/5/2023	Sarmiento, Daniel	3.0	Review and update Matrix with documents provided in 4.5 B. Mulroy (MEX) Newly Converted Sites Folder.
28	4/5/2023	Walden, Michael	1.7	Continue to review of C. Kennedy (MEX) comments re: FTI lease/sublease/fuel supply agreements and follow-up points of clarification.
28	4/5/2023	Langenhorst, Claire	1.6	Prepare summary of income and expense at AR Global locations.

Task Category	Date	Professional	Hours	Activity
28	4/5/2023	Walden, Michael	1.6	Continue to review of C. Kennedy (MEX) comments re: FTI lease/sublease/fuel supply agreements and follow-up points of clarification.
28	4/5/2023	Kang, Nicholas	1.5	Analyze and include new documents and information received to update MEX matrix, part 5.
28	4/5/2023	Barnett, Noah	1.4	Analyze, review and override applicable data in the MEX Site matrix based on newly provided documents, part 1.
28	4/5/2023	Kang, Nicholas	1.4	Consolidate information and database work for MEX matrix v20, part 2.
28	4/5/2023	Kang, Nicholas	1.4	Analyze and include new documents and information received to update MEX matrix, part 3.
28	4/5/2023	Walden, Michael	1.4	Participate in discussion with M. Moyer and B. Mulroy (MEX) re: real estate portfolio classifications.
28	4/5/2023	Walden, Michael	1.4	Review of C. Kennedy (MEX) comments re: FTI lease/sublease/fuel supply agreements and follow-up points of clarification.
28	4/5/2023	Barnett, Noah	1.3	Analyze, review and override applicable data in the MEX Site matrix based on newly provided documents, part 4.
28	4/5/2023	Barnett, Noah	1.2	Analyze, review and override applicable data in the MEX Site matrix based on newly provided documents, part 5.
28	4/5/2023	Kang, Nicholas	1.2	Analyze and include new documents and information received to update MEX matrix, part 4.
28	4/5/2023	Kang, Nicholas	1.1	Consolidate information and database work for MEX matrix v20, part 1.
28	4/5/2023	Sarmiento, Daniel	1.0	Review and update Matrix with documents provided in 4.5 B. Mulroy (MEX) New Folder.
28	4/5/2023	Walden, Michael	1.0	Participate in discussion with C. Smith (MEX) re: MEX sublease tracking sheet.
28	4/5/2023	Barnett, Noah	0.9	Analyze, review and override applicable data in the MEX Site matrix based on newly provided documents, part 3.
28	4/5/2023	Kang, Nicholas	0.9	Consolidate information and database work for MEX matrix v20, part 3.
28	4/5/2023	Kang, Nicholas	0.9	Analyze and include new documents and information received to update MEX matrix, part 2.

Task Category	Date	Professional	Hours	Activity
28	4/5/2023	Barnett, Noah	0.8	Analyze, review and override applicable data in the MEX Site matrix based on newly provided documents, part 2.
28	4/5/2023	Walden, Michael	0.8	Participate in discussion with C. Pierra (MEX) re: MEX Master lease tracking document.
28	4/5/2023	Walden, Michael	0.8	Gather Spirit Realty requests including financial information requests and sublease information as required by lease.
28	4/5/2023	Kang, Nicholas	0.7	Analyze and include new documents and information received to update MEX matrix, part 6.
28	4/5/2023	Walden, Michael	0.7	Participate in discussion with B. Mulroy (MEX) re: active site and fuel supply comparisons.
28	4/5/2023	Kang, Nicholas	0.5	Analyze and include new documents and information received to update MEX matrix, part 1.
28	4/5/2023	Sarmiento, Daniel	0.5	Meet with M. Walden (FTI) and B. Steele (FTI) to discuss Matrix updating/abstracting process.
28	4/5/2023	Walden, Michael	0.5	Call with Jennifer Wollenberg (FTI) to discuss post closing environmental obligations research.
28	4/5/2023	Kang, Nicholas	0.4	Unzip and organize new files and information received from MEX.
28	4/5/2023	Barnett, Noah	0.3	Meet with M. Walden (FTI), N. Kang (FTI), D. Sarmiento (FTI) and A. Chan (FTI) to discuss new document import, review, time-line and next steps.
28	4/5/2023	Chan, Alvin	0.3	Meet with M. Walden (FTI), N. Kang (FTI), D. Sarmiento (FTI) and N. Barnett (FTI) to discuss new document import, review, timeline and next steps.
28	4/5/2023	Kang, Nicholas	0.3	Meet with M. Walden (FTI), N. Barnett (FTI), D. Sarmiento (FTI) and A. Chan (FTI) to discuss new document import, review, timeline and next steps.
28	4/5/2023	Sarmiento, Daniel	0.3	Meet with M. Walden (FTI), N. Kang (FTI), N. Barnett (FTI) and A. Chan (FTI) to discuss new document import, review, time line and next steps.
28	4/5/2023	Sarmiento, Daniel	0.2	Spin off updated Matrix sheet for B. Steele (FTI) to use and explain assigned entries.
28	4/5/2023	Barnett, Noah	0.1	Meet with M. Walden (FTI) to discuss unzipping new files from MEX.
28	4/6/2023	Walden, Michael	3.0	Review of newly provided lease/sublease and fuel supply agreements for FTI real estate tracking document.

Task Category	Date	Professional	Hours	Activity
28	4/6/2023	Zhu, Geoffrey	2.4	Prepare analysis of lease data including fuel margin, rent expense, and sublease income to assess site-level P&L.
28	4/6/2023	Spirito, Andrew	2.1	Calculate select lease rejection damages.
28	4/6/2023	Steele, Benjamin	2.0	Review of lease testing process and documents.
28	4/6/2023	Walden, Michael	1.9	Review of Company lease related information and comparison to FTI sharefile and troubleshooting of technology issues, which prevented FTI from receiving access to all of the Company's documents.
28	4/6/2023	Chan, Alvin	1.7	Update information matrix for [REDACTED] master lease rents.
28	4/6/2023	Steele, Benjamin	1.5	Call with FTI team to discuss lease document review and databases.
28	4/6/2023	Walden, Michael	1.5	Meet with B. Mulroy (MEX) and M. Moyer (MEX) to discuss updates to Company site locations.
28	4/6/2023	Barnett, Noah	1.4	Consolidate work for MEX matrix version 20, part 1.
28	4/6/2023	Barnett, Noah	1.3	Consolidate work for MEX matrix version 20, part 2.
28	4/6/2023	Spirito, Andrew	1.3	Review and provide comments on site level market rate analysis prepared by G. Zhu (FTI).
28	4/6/2023	Spirito, Andrew	1.2	Refine market rate analysis for select properties.
28	4/6/2023	Zhu, Geoffrey	1.2	Prepare site-level break-even rent reduction analysis for AR Global locations.
28	4/6/2023	Spirito, Andrew	1.1	Call with S. Golden (PSZJ) re: Cameron Transaction.
28	4/6/2023	Alagrabawi, Yousef	1.0	Preparation for reviewing of files and documents.
28	4/6/2023	Walden, Michael	0.8	Call with D. Bielenberg, C. Chen, A. Cooke and K. Klein (FTI) to discuss data extraction of MEX documents.
28	4/6/2023	Walden, Michael	0.7	Meet with C. Kennedy (MEX) to discuss document folder structure for review of real estate obligations.

Task Category	Date	Professional	Hours	Activity
28	4/6/2023	Zhu, Geoffrey	0.7	Review and provide comments on potential lease rejections re: damage calculations.
28	4/6/2023	Barnett, Noah	0.6	Meet with N. Lansing (MEX), J. Wollenberg (FTI), S. Golden (PSZJ), A. Pawlowski (MEX), G. Demo (PSZJ) and L. [REDACTED] to discuss next steps, time table and the environmental and code violation work and sites.
28	4/6/2023	Zhu, Geoffrey	0.6	Review and provide comments on AR Global site-level data to assess economic impact of rent reduction proposal.
28	4/6/2023	Walden, Michael	0.4	Meet with N. Barnett (FTI), G. Demo (PSZJ) S. Golden (PSZJ), N. Lansing (MEX), A. Pawlowski (MEX), L. [REDACTED] to discuss the environmental and code violations and data verification.
28	4/6/2023	Chan, Alvin	0.2	Meet with M. Walden (FTI) to discuss master [REDACTED] master lease rents.
28	4/6/2023	Kang, Nicholas	0.2	Correspond with M. Walden (FTI) re: new information and files received from MEX.
28	4/6/2023	Kang, Nicholas	0.2	Unzip and organize new files and information received from RJ Data Drive.
28	4/7/2023	Chan, Alvin	2.9	Review and provide comments on half of assigned PBC documents for missing subleases.
28	4/7/2023	Steele, Benjamin	2.9	Continue to review lease documents for stores - batch 4.
28	4/7/2023	Steele, Benjamin	2.8	Review and provide comments on lease documents for stores - batch 1.
28	4/7/2023	Chan, Alvin	2.7	Review and provide comments on half of assigned PBC documents for missing fuel supply agreements.
28	4/7/2023	Steele, Benjamin	2.6	Review and provide comments on lease documents for stores - batch 4.
28	4/7/2023	Walden, Michael	2.5	Review of newly provided lease/sublease and fuel supply agreements for FTI real estate tracking document.
28	4/7/2023	Steele, Benjamin	2.4	Review and provide comments on lease documents for stores - batch 2.
28	4/7/2023	Walden, Michael	2.4	Review of newly provided lease/sublease and fuel supply agreements for FTI real estate tracking document, part 4.
28	4/7/2023	Chan, Alvin	2.3	Review and provide comments on other half of assigned PBC documents for missing fuel supply agreements.

Task Category	Date	Professional	Hours	Activity
28	4/7/2023	Chan, Alvin	2.3	Review and provide comments on other half of assigned PBC documents for missing subleases.
28	4/7/2023	Steele, Benjamin	2.3	Review and provide comments on lease documents for stores - batch 3.
28	4/7/2023	Walden, Michael	2.0	Review of newly provided lease/sublease and fuel supply agreements for FTI real estate tracking document, part 3.
28	4/7/2023	Barnett, Noah	1.6	Update and review the code compliance violations spreadsheet and new supporting documentation, part 2.
28	4/7/2023	Kang, Nicholas	1.5	Analyze and include new documents and information received from C. Kennedy (MEX) to update MEX matrix, part 1.
28	4/7/2023	Walden, Michael	1.5	Review of newly provided lease/sublease and fuel supply agreements for FTI real estate tracking document, part 2.
28	4/7/2023	Barnett, Noah	1.4	Review and analyze the new C. Kennedy (MEX) documents and update the MEX Site matrix, part 5.
28	4/7/2023	Walden, Michael	1.4	Review of newly provided lease/sublease and fuel supply agreements for FTI real estate tracking document, part 1.
28	4/7/2023	Barnett, Noah	1.3	Review and analyze the new C. Kennedy (MEX) documents and update the MEX Site matrix, part 1.
28	4/7/2023	Kang, Nicholas	1.3	Analyze and include new documents and information received from C. Kennedy (MEX) to update MEX matrix, part 2.
28	4/7/2023	Barnett, Noah	1.2	Review and analyze the new C. Kennedy (MEX) documents and update the MEX Site matrix, part 2.
28	4/7/2023	Kang, Nicholas	1.2	Analyze and include new documents and information received from C. Kennedy (MEX) to update MEX matrix, part 3.
28	4/7/2023	Sarmiento, Daniel	1.2	Review and update Matrix with documents provided in PBC batch.
28	4/7/2023	Kang, Nicholas	1.1	Analyze and include new documents and information received from C. Kennedy (MEX) to update MEX matrix, part 4.
28	4/7/2023	Spirito, Andrew	1.1	Call with D. Rosenthal (MEX) to review Cameron Transaction economics.
28	4/7/2023	Spirito, Andrew	1.1	Create template to capture proposed dealer conversion economics.

Task Category	Date	Professional	Hours	Activity
28	4/7/2023	Barnett, Noah	1.0	Review and analyze the new C. Kennedy (MEX) documents and update the MEX Site matrix, part 3.
28	4/7/2023	Barnett, Noah	0.9	Review the existing linked sources to confirm that they are working and available for review to identify problem links, part 2.
28	4/7/2023	Barnett, Noah	0.8	Update and review the code compliance violations spreadsheet and new supporting documentation, part 1.
28	4/7/2023	Spirito, Andrew	0.8	Call with D. Rosenthal (MEX) to review proposed dealer conversions.
28	4/7/2023	Spirito, Andrew	0.8	Create supplement detailing Cameron Transaction economics.
28	4/7/2023	Spirito, Andrew	0.8	Continue to create supplement detailing Cameron Transaction economics.
28	4/7/2023	Walden, Michael	0.8	Continue to review of newly provided lease/sublease and fuel supply agreements for FTI real estate tracking document.
28	4/7/2023	Barnett, Noah	0.7	Review and analyze the new C. Kennedy (MEX) documents and update the MEX Site matrix, part 6.
28	4/7/2023	Kang, Nicholas	0.7	Meet with M. Walden (FTI), D. Sarmiento (FTI), and A. Chan (FTI) to discuss updates for Matrix v23.
28	4/7/2023	Kang, Nicholas	0.7	Analyze and include new documents and information received from C. Kennedy (MEX) to update MEX matrix, part 5.
28	4/7/2023	Barnett, Noah	0.6	Review and analyze the new C. Kennedy (MEX) documents and update the MEX Site matrix, part 4.
28	4/7/2023	Kang, Nicholas	0.5	Analyze and include new documents and information received from C. Kennedy (MEX) to update MEX matrix, part 6.
28	4/7/2023	Zhu, Geoffrey	0.5	Participate in call with Counsel and Raymond James to discuss AR Global proposal.
28	4/7/2023	Barnett, Noah	0.4	Meet with A. Chan (FTI), N. Kang (FTI), D. Sarmiento (FTI) and M. Walden (FTI) re: additional files and updates for Matrix v23.
28	4/7/2023	Kang, Nicholas	0.4	Meet with M. Walden (FTI), D. Sarmiento (FTI), N. Barnett (FTI), and A. Chan (FTI) re: additional files and updates for Matrix v23.
28	4/7/2023	Kang, Nicholas	0.4	Review and evaluate proper functioning of existing linked sources to the MEX matrix.



Task Category	Date	Professional	Hours	Activity
28	4/7/2023	Kang, Nicholas	0.4	Analyze and include new documents and information received from C. Kennedy (MEX) to update MEX matrix, part 7.
28	4/7/2023	Walden, Michael	0.4	Call with N. Barnett (FTI) and A. Pawlowski (MEX) to discuss review of code compliance review of ██████████ post closing obligations.
28	4/7/2023	Barnett, Noah	0.3	Meet with M. Walden (FTI) and A. Pawlowski (MEX) to discuss process and timing of incoming additional files for the code compliance work.
28	4/7/2023	Chan, Alvin	0.3	Meet with M. Walden (FTI), N. Kang (FTI), N. Barnett (FTI) and D. Sarmiento (FTI) to discuss further questions re: review process of PBC docs.
28	4/7/2023	Sarmiento, Daniel	0.3	Meet with M. Walden (FTI), N. Kang (FTI), N. Barnett (FTI) and A. Chan (FTI) to discuss further questions re: review process of PBC docs.
28	4/7/2023	Sarmiento, Daniel	0.3	Meet with N. Kang (FTI), and A. Chan (FTI) to discuss assignments details re: review process of PBC docs.
28	4/7/2023	Walden, Michael	0.3	Meet with N. Kang, D. Sarmiento, A. Chan, N. Barnett (FTI) to discuss Mountain Express incoming files and Matrix updates.
28	4/7/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) to discuss code violation work and alternative access link.
28	4/7/2023	Barnett, Noah	0.2	Review the existing linked sources to confirm that they are working and available for review to identify problem links.
28	4/7/2023	Cheng, Homing	0.2	Correspond with M. Healy, J. Davis and A. Spirito (FTI) re: real estate site analysis and contract compilation.
28	4/7/2023	Spirito, Andrew	0.2	Correspond with M. Healy, J. Davis and C. Cheng (FTI) re: real estate site analysis and contract compilation.
28	4/7/2023	Barnett, Noah	0.1	Call with D. Sarmiento (FTI) to discuss process for additional files update for Matrix version 23.
28	4/7/2023	Castillo, Angela	0.1	Correspond with D. Bielenberg, M. Walden, C. Cheng and M. Kummer (FTI) real estate site list and associated legal entity and addresses.
28	4/7/2023	Chan, Alvin	0.1	Meet with M. Walden (FTI), N. Kang (FTI), and D. Sarmiento (FTI) to discuss additional review process of PBC docs.
28	4/7/2023	Cheng, Homing	0.1	Correspond with D. Bielenberg, M. Walden, A. Castillo and M. Kummer (FTI) real estate site list and associated legal entity and addresses.
28	4/7/2023	Kang, Nicholas	0.1	Unzip and organize new files and information received from MEX.

Task Category	Date	Professional	Hours	Activity
28	4/7/2023	Sarmiento, Daniel	0.1	Meet with M. Walden (FTI), N. Kang (FTI), and A. Chan (FTI) to discuss additional review process of PBC docs.
28	4/8/2023	Steele, Benjamin	2.9	Continue to review lease documents for stores - batch 5.
28	4/8/2023	Walden, Michael	2.5	Continue to review of newly provided lease/sublease and fuel supply agreements for FTI real estate tracking document.
28	4/8/2023	Kang, Nicholas	1.5	Consolidate new information received from C. Kennedy (MEX) into Matrix v29, part 2.
28	4/8/2023	Walden, Michael	1.5	Review of newly provided lease/sublease and fuel supply agreements for FTI real estate tracking document.
28	4/8/2023	Kang, Nicholas	1.3	Consolidate new information received from C. Kennedy (MEX) into Matrix v29, part 1.
28	4/8/2023	Walden, Michael	1.3	Review of newly provided lease/sublease and fuel supply agreements for FTI real estate tracking document.
28	4/8/2023	Healy, Michael	1.2	Review of documents from [REDACTED] Leasing.
28	4/8/2023	Steele, Benjamin	1.2	Review and provide comments on lease documents for stores - batch 5.
28	4/8/2023	Chan, Alvin	0.6	Compile information of missing subleases and fuel supply agreements into master information matrix.
28	4/10/2023	Walden, Michael	2.8	Continue to review newly identified fuel supply agreements to update real estate tracker.
28	4/10/2023	Sarmiento, Daniel	2.7	Review variances between Effective End Date and Base Rents from EZ Lease vs Matrix Lease comparison.
28	4/10/2023	Walden, Michael	2.5	Review of newly identified lease and sublease documents to update real estate tracker, part 5.
28	4/10/2023	Spirito, Andrew	1.8	Prepare board materials detailing site level analysis.
28	4/10/2023	Walden, Michael	1.5	Review of newly identified lease and sublease documents to update real estate tracker, part 4.
28	4/10/2023	Walden, Michael	1.5	Review of real estate team updates to FTI real estate tracker based on newly provided documents.

Task Category	Date	Professional	Hours	Activity
28	4/10/2023	Walden, Michael	1.3	Review of newly identified lease and sublease documents to update real estate tracker, part 3.
28	4/10/2023	Walden, Michael	1.3	Review of newly identified fuel supply agreements to update real estate tracker.
28	4/10/2023	Kang, Nicholas	1.2	Update MEX matrix to include new adjustments and information.
28	4/10/2023	Sarmiento, Daniel	1.2	Review and update Matrix with documents provided in PBC batch for remaining half of entries.
28	4/10/2023	Walden, Michael	1.2	Review of newly identified lease and sublease documents to update real estate tracker, part 2.
28	4/10/2023	Barnett, Noah	1.1	Review new documents and update the code compliance consolidated spreadsheet based on new documents and validate data and leave comments, part 1.
28	4/10/2023	Barnett, Noah	1.1	Update MEX Site matrix and test the rents based on new available documents, part 5 for 4/15/23.
28	4/10/2023	Sarmiento, Daniel	1.0	Update links in EZ Lease vs Lease spreadsheet and review EZ lease vs Matrix Lease entries.
28	4/10/2023	Barnett, Noah	0.8	Revise MEX Site matrix, validate current data and remove of duplicates.
28	4/10/2023	Walden, Michael	0.8	Review of newly identified lease and sublease documents to update real estate tracker, part 1.
28	4/10/2023	Sarmiento, Daniel	0.7	Attempt to manipulate formula and links used to compare EZ lease vs Matrix lease.
28	4/10/2023	Cheng, Homing	0.6	Review and evaluate updated analysis of real estate payment, market rate and estimated cash flow impact prepared by A. Spirito (FTI).
28	4/10/2023	Sarmiento, Daniel	0.5	Meet with M. Walden (FTI) to discuss EZ Lease vs Matrix Lease formula check progress and findings.
28	4/10/2023	Barnett, Noah	0.3	Meet with D. Sarmiento (FTI) to discuss [REDACTED] Master leases.
28	4/10/2023	Sarmiento, Daniel	0.3	Meet with N. Barnett (FTI) to discuss 13 properties part of [REDACTED] Master lease.
28	4/10/2023	Sarmiento, Daniel	0.3	Meet with M. Walden (FTI) to discuss EZ Lease and Matrix Lease comparison check.

Task Category	Date	Professional	Hours	Activity
28	4/10/2023	Walden, Michael	0.3	Create daily plan for real estate obligation review and distribution to team.
28	4/10/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) to discuss code compliance tracker and updates.
28	4/10/2023	Sarmiento, Daniel	0.1	Meet with M. Walden (FTI) to discuss EZ Lease vs Matrix Lease formula check.
28	4/11/2023	Walden, Michael	2.9	Review of real estate team updates to FTI real estate tracker based on newly provided documents.
28	4/11/2023	Walden, Michael	2.4	Continue to review newly identified subleases to update real estate tracker.
28	4/11/2023	Walden, Michael	1.5	Review of newly identified lease and sublease documents to update real estate tracker.
28	4/11/2023	Barnett, Noah	1.4	Review new documents and update the code compliance consolidated spreadsheet based on new documents and validate data and leave comments, part 2.
28	4/11/2023	Kuan, Michelle	1.4	Map locations for certain lessor to addresses.
28	4/11/2023	Walden, Michael	1.4	Review of newly identified leases to update real estate tracker.
28	4/11/2023	Walden, Michael	1.3	Review of newly identified subleases to update real estate tracker.
28	4/11/2023	Walden, Michael	1.2	Review of real estate tracker comments column to ensure consistency with findings for distribution on 4/12/23.
28	4/11/2023	Sarmiento, Daniel	1.1	Update Matrix tracker with information discussed with M. Walden (FTI) re: EZ Lease vs Matrix lease.
28	4/11/2023	Sarmiento, Daniel	1.0	Review and provide comments on post closing obligations formula and update missing cells not being captured in formula.
28	4/11/2023	Barnett, Noah	0.9	Meet with M. Walden (FTI), G. Demo (PSZJ) S. Golden (PSZJ), N. Lansing (MEX), A. Pawlowski (MEX) and L. [REDACTED] ( [REDACTED] ) to discuss the environmental and code violations, data verification and overwriting.
28	4/11/2023	Bedison, James	0.9	Participate in call with G. Demo (PSZJ), N. Lansing, A. Pawlowski (MEX), L. [REDACTED] ( [REDACTED] ), M. Walden, N. Barnett and Y. Alagrabawi (FTI) to discuss the environmental and code violations and data verification, re: [REDACTED] Real Estate properties.

Task Category	Date	Professional	Hours	Activity
28	4/11/2023	Walden, Michael	0.9	Call with N. Barnett (FTI), G. Demo (PSZJ), N. Lansing (MEX), A. Pawlowski (MEX), L. [REDACTED] (MEX), J. Bedison (FTI) and Y. Alagrabawi (FTI) to discuss the environmental and code violations and data verification.
28	4/11/2023	Barnett, Noah	0.8	Meet with A. Pawlowski (MEX) to discuss the code compliance issues and missing documentation.
28	4/11/2023	Sarmiento, Daniel	0.8	Go through updated and most recent Matrix tracker and ensure all updates and additions captured earlier today are included.
28	4/11/2023	Walden, Michael	0.8	Participate in discussions with R. Coe (MEX) to discuss variances between FTI real estate tracker and MEX lease accounting software.
28	4/11/2023	Kang, Nicholas	0.7	Review and update Matrix tracker to include latest additions and adjustments.
28	4/11/2023	Walden, Michael	0.6	Call with C. Smith (MEX) to discuss FTI sublease analysis.
28	4/11/2023	Walden, Michael	0.6	Create daily plan for real estate obligation review and distribution to team.
28	4/11/2023	Walden, Michael	0.6	Review of discrepancies between FTI real estate tracker and EZ lease.
28	4/11/2023	Barnett, Noah	0.5	Meet with M. Walden (FTI), D. Sarmiento (FTI) and N. Kang (FTI) re: EZ Lease vs Matrix Lease findings.
28	4/11/2023	Barnett, Noah	0.5	Meet with M. Walden (FTI) to discuss code compliance tracker and updates.
28	4/11/2023	Kang, Nicholas	0.5	Meet with D. Sarmiento (FTI), N. Barnett (FTI), and M. Walden (FTI) re: EZ Lease vs Matrix Lease findings.
28	4/11/2023	Sarmiento, Daniel	0.5	Meet with M. Walden (FTI) and R. Coe (MEX) re: EZ Lease vs Matrix Lease findings.
28	4/11/2023	Sarmiento, Daniel	0.5	Meet with M. Walden (FTI), N. Barnett (FTI) and N. Kang (FTI) re: EZ Lease vs Matrix Lease findings.
28	4/11/2023	Alagrabawi, Yousef	0.4	Discuss work plan and scheduling as well as needs/requirements.
28	4/11/2023	Bedison, James	0.1	Analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/11/2023	Sarmiento, Daniel	0.1	Meet with M. Walden (FTI) to discuss post closing obligations formula check.

Task Category	Date	Professional	Hours	Activity
28	4/11/2023	Sarmiento, Daniel	0.1	Meet with M. Walden (FTI) to discuss progress and next steps re: EZ Lease vs Matrix lease comparison.
28	4/12/2023	Alagrabawi, Yousef	2.9	Begin analysis of environmental documents and status of work for Post Closing Obligations.
28	4/12/2023	Alagrabawi, Yousef	2.7	Continue to analyze environmental documents and status of work for Post Closing Obligations.
28	4/12/2023	Alagrabawi, Yousef	2.4	Analyze environmental documents and status of work for Post Closing Obligations.
28	4/12/2023	Walden, Michael	2.3	Review of Non C-stores and cross reference to FTI real estate tracker.
28	4/12/2023	Spirito, Andrew	2.1	Refresh site level analysis.
28	4/12/2023	Walden, Michael	1.9	Identify of missing lease information for individual tenants listed in FTI real estate tracker and review of EZ lease to populate available fields.
28	4/12/2023	Walden, Michael	1.9	Review of MEX responses to FTI sublease comparison to company records and review of underlying leases.
28	4/12/2023	Bedison, James	1.8	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/12/2023	Bedison, James	1.6	Analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/12/2023	Spirito, Andrew	1.4	Review and provide comments on site level contract and documentation.
28	4/12/2023	Walden, Michael	1.3	Format of FTI real estate tracker for distribution on 4/12/23.
28	4/12/2023	Steele, Benjamin	1.1	Review and provide comments on lease comps for stores - #5.
28	4/12/2023	Bedison, James	0.9	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/12/2023	Barnett, Noah	0.8	Review new documents and update the code compliance consolidated spreadsheet based on new documents and validate data and leave comments.
28	4/12/2023	Bedison, James	0.8	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.

Task Category	Date	Professional	Hours	Activity
28	4/12/2023	Walden, Michael	0.8	Formulate caveats to FTI tracker for distribution 4/12/23.
28	4/12/2023	Bedison, James	0.7	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/12/2023	Walden, Michael	0.7	Create daily plan for real estate obligation review and distribution to team.
28	4/12/2023	Barnett, Noah	0.5	Meet with the internal FTI environmental team to discuss the code compliance and environmental issues updates.
28	4/12/2023	Spirito, Andrew	0.5	Call with H. Kevane (PSZJ) to review unamortized obligations.
28	4/12/2023	Sarmiento, Daniel	0.4	Review variance in rent for three lease entries and reply to R. Coe (MEX).
28	4/12/2023	Walden, Michael	0.3	Call with B. Mulroy and C. Smith (MEX) to discuss FTI sublease analysis.
28	4/12/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) to discuss updates to the code compliance and overall process for the MEX work stream.
28	4/12/2023	Bedison, James	0.2	Participate in call with G. Demo (PSZJ), N. Lansing, A. Pawlowski (MEX), L. [REDACTED] ( [REDACTED] N. Barnett, M. Walden and Y. Alagrabawi (FTI) to discuss the environmental and code violations and data verification, re: [REDACTED] Real Estate properties.
28	4/12/2023	Sarmiento, Daniel	0.2	Meet with M. Walden (FTI), N. Barnett (FTI) and N. Kang (FTI) to discuss where we are in the process overall.
28	4/12/2023	Sarmiento, Daniel	0.2	Review and confirm proposed caveats to be included in analysis.
28	4/12/2023	Walden, Michael	0.2	Meet with N. Barnett (FTI), G. Demo (PSZJ), N. Lansing (MEX), A. Pawlowski (MEX), L. [REDACTED] ( [REDACTED] J. Bedison and Y. Alagrabawi (FTI) to discuss the environmental and code violations and data verification.
28	4/12/2023	Castillo, Angela	0.1	Correspond with A. Spirito, D. Bielenberg, C. Cheng and M. Kuan (FTI) re: real estate analysis.
28	4/12/2023	Cheng, Homing	0.1	Correspond with M. Walden (FTI) re: site by site real estate analysis.
28	4/12/2023	Cheng, Homing	0.1	Correspond with A. Spirito, D. Bielenberg, A. Castillo and M. Kuan (FTI) re: real estate analysis.
28	4/12/2023	Spirito, Andrew	0.1	Correspond with C. Cheng, D. Bielenberg, A. Castillo and M. Kuan (FTI) re: real estate analysis.

Task Category	Date	Professional	Hours	Activity
28	4/13/2023	Alagrabawi, Yousef	2.7	Review and verification of environmental site documentation.
28	4/13/2023	Steele, Benjamin	2.7	Review and provide comments on subleases - batch 4.
28	4/13/2023	Walden, Michael	2.6	Continue review of newly identified sublease documents.
28	4/13/2023	Alagrabawi, Yousef	2.4	Continue to review and verification of environmental site documentation for Post Closing Obligations.
28	4/13/2023	Sarmiento, Daniel	2.3	Review and provide comments on assigned Kira sublease batch.
28	4/13/2023	Alagrabawi, Yousef	2.2	Review and verification of environmental site documentation for Post Closing Obligations.
28	4/13/2023	Bedison, James	2.2	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/13/2023	Bedison, James	2.1	Analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/13/2023	Kang, Nicholas	1.7	Review and provide comments on Kira subleases.
28	4/13/2023	Kang, Nicholas	1.6	Review and provide comments on Kira fuel supply agreements.
28	4/13/2023	Sarmiento, Daniel	1.5	Review Expiration Date and Rent variances for remaining leases in EZ Lease and Matrix Lease Comparison and email to R. Coe (MEX).
28	4/13/2023	Walden, Michael	1.5	Add calculations and filters into FTI Real estate tracker for MEX professional team use.
28	4/13/2023	Walden, Michael	1.5	Review of newly identified sublease documents.
28	4/13/2023	Bedison, James	1.4	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/13/2023	Sarmiento, Daniel	1.4	Continue to review Expiration Date and Rent variances for remaining leases in EZ Lease and Matrix Lease Comparison.
28	4/13/2023	Spirito, Andrew	1.4	Review and provide comments on site level sublease reconciliation.



Task Category	Date	Professional	Hours	Activity
28	4/13/2023	Steele, Benjamin	1.3	Review and provide comments on lease comps for owned stores - #1.
28	4/13/2023	Walden, Michael	1.2	Call with D. Bielenberg, C. Cheng, A. Cooke, J. Davis, M. Healy (FTI) to discuss real estate site analysis and next steps to expedite completion.
28	4/13/2023	Kang, Nicholas	1.1	Meet with A. Cooke (FTI), K. Klein (FTI), D. Milner (FTI), M. Walden (FTI), N. Barnett (FTI), D. Sarmiento (FTI) and B. Steele (FTI) re: KIRA additional review process.
28	4/13/2023	Sarmiento, Daniel	1.1	Meet with A. Cooke (FTI), K. Klein (FTI), D. Milner (FTI), M. Walden (FTI), N. Barnett (FTI), N. Kang (FTI) and B. Steele (FTI) re: KIRA additional review process.
28	4/13/2023	Steele, Benjamin	1.1	Continue to review subleases - batch 4.
28	4/13/2023	Cheng, Homing	1.0	Call with M. Healy, M. Walden, A. Cooke and D. Bielenberg (FTI) re: real estate site by site analysis.
28	4/13/2023	Healy, Michael	1.0	Call with A. Cooke and M. Walden (FTI) re: finalizing lease data.
28	4/13/2023	Sarmiento, Daniel	1.0	Review Expiration Date and Rent variances for remaining leases in EZ Lease and Matrix Lease Comparison.
28	4/13/2023	Walden, Michael	1.0	Meet with N. Kang, D. Sarmiento, A. Chan, N. Barnett, A. Cooke, K. Klein and D. Milner (FTI) to discuss data solutions for document review.
28	4/13/2023	Walden, Michael	0.9	Call with B. Mulroy and C. Smith (MEX) to discuss FTI sublease analysis.
28	4/13/2023	Bedison, James	0.8	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/13/2023	Walden, Michael	0.8	Review of B. Mulroy (MEX) store classification designations.
28	4/13/2023	Barnett, Noah	0.7	Analyze new data inputs on code compliance spreadsheet, review documents and make comments.
28	4/13/2023	Barnett, Noah	0.7	Meet with M. Walden (FTI), G. Demo (PSZJ) S. Golden (PSZJ), N. Lansing (MEX), A. Pawlowski (MEX) and L. [REDACTED] to discuss the environmental and code violations, data verification and overwriting.
28	4/13/2023	Kang, Nicholas	0.7	Meet with M. Walden, N. Barnett, D. Sarmiento and B. Steele (FTI) re: KIRA progress, issues encountered and next steps.
28	4/13/2023	Sarmiento, Daniel	0.7	Meet with M. Walden, N. Barnett, N. Kang and B. Steele (FTI) re: KIRA progress, issues encountered and next steps.

Task Category	Date	Professional	Hours	Activity
28	4/13/2023	Walden, Michael	0.7	Meet with N. Kang (FTI), D. Sarmiento (FTI), N. Barnett (FTI) to discuss next steps and status.
28	4/13/2023	Spirito, Andrew	0.6	Review and provide comments on site level contract and documentation.
28	4/13/2023	Barnett, Noah	0.5	Meet with the internal FTI environmental team to discuss the code compliance and environmental issues updates.
28	4/13/2023	Spirito, Andrew	0.5	Call with H. Kevane (PSZJ) to review unamortized obligations.
28	4/13/2023	Spirito, Andrew	0.5	Call with H. Kevane (PSZJ) to review fuel minimum commitment.
28	4/13/2023	Spirito, Andrew	0.5	Call with M. Moyer (MEX), G. Zhu (FTI) to review sublease reconciliation.
28	4/13/2023	Bedison, James	0.3	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/13/2023	Cheng, Homing	0.3	Call with M. Healy, J. Davis and M. Walden (FTI) re: real estate site by site analysis and process to completion.
28	4/13/2023	Davis, Jerome	0.3	Call with M. Healy, C. Cheng and M. Walden (FTI) re: real estate site by site analysis and process to completion.
28	4/13/2023	Walden, Michael	0.3	Call with M. Healy, J. Davis and C. Cheng (FTI) to discuss real estate tracker expedition.
28	4/13/2023	Walden, Michael	0.3	Identify and distribution of Imperial lease documents.
28	4/13/2023	Bedison, James	0.2	Participate in call with G. Demo (PSZJ), N. Lansing, A. Pawlowski (MEX), L. [REDACTED] ( [REDACTED] N. Barnett, M. Walden, and Y. Alagrabawi (FTI) to discuss [REDACTED] Real Estate properties environmental and code violations and data verification.
28	4/13/2023	Walden, Michael	0.2	Meet with G. Demo (PSZJ), N. Lansing, A. Pawlowski (MEX), L. [REDACTED] ( [REDACTED] J. Bedison, N. Barnett, and Y. Alagrabawi (FTI) to discuss the environmental and code violations and data verification.
28	4/13/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: real estate site by site analysis and process to completion.
28	4/13/2023	Cheng, Homing	0.1	Correspond with D. Bielenberg (FTI) re: real estate analysis and associated review by MEX employees.
28	4/14/2023	Steele, Benjamin	2.8	Review and provide comments on sublease documents - batch 1.

Task Category	Date	Professional	Hours	Activity
28	4/14/2023	Chan, Alvin	2.4	Review and provide comments on assigned Kira lease batch from 4.14 Validation Report.
28	4/14/2023	Steele, Benjamin	2.4	Review and provide comments on subleases - batch 3.
28	4/14/2023	Bedison, James	2.2	Analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/14/2023	Steele, Benjamin	2.2	Continue to review sublease documents - batch 1.
28	4/14/2023	Walden, Michael	2.2	Continue review of B. Mulroy and S. Smith (MEX) comments on discrepancies between FTI and MEX sublease rents, provided supporting documents and updates to FTI real estate tracker.
28	4/14/2023	Sarmiento, Daniel	1.9	Review and provide comments on assigned Kira lease batch from 4.14 Validation Report.
28	4/14/2023	Barnett, Noah	1.8	Update MEX Site matrix and test the rents based on new available documents, to ensure they line up with MEX's internal records, part 4.
28	4/14/2023	Bedison, James	1.8	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/14/2023	Walden, Michael	1.7	Review of B. Mulroy and S. Smith (MEX) comments on discrepancies between FTI and MEX sublease rents and formulation and distribution of questions to clarify their answers.
28	4/14/2023	Walden, Michael	1.6	Review of B. Mulroy and S. Smith (MEX) comments on discrepancies between FTI and MEX sublease rents, provided supporting documents and updates to FTI real estate tracker.
28	4/14/2023	Kang, Nicholas	1.4	Review and provide comments on fuel supply agreement batch from validation report, part 3.
28	4/14/2023	Barnett, Noah	1.3	Update MEX Site matrix and test the rents based on new available documents, to ensure they line up with MEX's internal records, part 1.
28	4/14/2023	Bedison, James	1.3	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/14/2023	Kang, Nicholas	1.2	Review and provide comments on new fuel supply agreement batch from M. Walden (FTI), part 2.
28	4/14/2023	Sarmiento, Daniel	1.2	Review and provide comments on additional Kira sublease batch for various entries.
28	4/14/2023	Barnett, Noah	1.1	Update MEX Site matrix and test the rents based on new available documents, to ensure they line up with MEX's internal records, part 3.

Task Category	Date	Professional	Hours	Activity
28	4/14/2023	Bedison, James	1.1	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/14/2023	Kang, Nicholas	1.1	Review and provide comments on fuel supply agreement batch from validation report, part 2.
28	4/14/2023	Kang, Nicholas	1.1	Review and provide comments on new fuel supply agreement batch from M. Walden (FTI), part 1.
28	4/14/2023	Walden, Michael	1.0	Call with A. Cooke and C. Cheng (FTI) to discuss real estate document review and warehousing.
28	4/14/2023	Barnett, Noah	0.9	Update MEX Site matrix and test the rents based on new available documents, to ensure they line up with MEX's internal records, part 2.
28	4/14/2023	Bedison, James	0.9	Participate in call with M. Walden (FTI) to discuss analysis of [REDACTED] Real Estate properties environmental compliance requirements, per the First amendment to the [REDACTED] Real Estate master lease.
28	4/14/2023	Kang, Nicholas	0.9	Review and provide comments on fuel supply agreement batch from validation report, part 1.
28	4/14/2023	Walden, Michael	0.9	Call with J. Bedison (FTI) to discuss review of [REDACTED] environmental compliance requirements, per the First amendment to the [REDACTED] master lease.
28	4/14/2023	Walden, Michael	0.9	Review of J. Bedison's (FTI) environmental compliance review for [REDACTED] properties.
28	4/14/2023	Barnett, Noah	0.8	Update MEX Site matrix and test the rents based on new available documents, to ensure they line up with MEX's internal records.
28	4/14/2023	Cheng, Homing	0.8	Review and evaluate draft real estate site by site analysis.
28	4/14/2023	Bedison, James	0.7	Continue to analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/14/2023	Kang, Nicholas	0.6	Meet with M. Walden (FTI), N. Barnett (FTI), D. Sarmiento (FTI) and A. Chan (FTI) re: progress and KIRA additional review process.
28	4/14/2023	Walden, Michael	0.6	Meet with N. Kang (FTI), D. Sarmiento (FTI), B. Steele, A. Chan (FTI), N. Barnett (FTI) to discuss allocation of newly identified Mountain Express files and Matrix updates.
28	4/14/2023	Chan, Alvin	0.5	Meet with N. Kang (FTI) to discuss sublease testing review procedures.
28	4/14/2023	Cheng, Homing	0.5	Call with A. Cooke and M. Walden (FTI) re: real estate site by site analysis.

Task Category	Date	Professional	Hours	Activity
28	4/14/2023	Walden, Michael	0.5	Meet with N. Kang, D. Sarmiento, A. Chan, N. Barnett (FTI) to discuss allocation of newly identified Mountain Express files and Matrix updates.
28	4/14/2023	Davis, Jerome	0.4	Attend call on status of real estate work.
28	4/14/2023	Barnett, Noah	0.3	Meet with D. Sarmiento (FTI) to discuss new testing updates for the newly sent over documents.
28	4/14/2023	Chan, Alvin	0.3	Participate in work session with M. Walden (FTI), N. Barnett (FTI), D. Sarmiento (FTI) and N. Kang (FTI) to review and analyze additional information on KIRA.
28	4/14/2023	Cheng, Homing	0.3	Correspond with M. Healy, J. Davis and A. Spirito (FTI) re: real estate analysis status and timing.
28	4/14/2023	Kang, Nicholas	0.3	Participate in work session with M. Walden (FTI), N. Barnett (FTI), D. Sarmiento (FTI) and A. Chan (FTI) to review and analyze additional information on KIRA.
28	4/14/2023	Sarmiento, Daniel	0.3	Participate in work session with M. Walden (FTI), N. Barnett (FTI), N. Kang (FTI) and A. Chan (FTI) to review and analyze additional information on KIRA.
28	4/14/2023	Spirito, Andrew	0.3	Correspond with M. Healy, J. Davis and C. Cheng (FTI) re: real estate analysis status and timing.
28	4/14/2023	Walden, Michael	0.3	Meet with N. Kang, D. Sarmiento, A. Chan, N. Barnett (FTI) to discuss daily review plan.
28	4/14/2023	Chan, Alvin	0.2	Meet with M. Walden (FTI), N. Barnett (FTI), N. Kang (FTI) and D. Sarmiento (FTI) to discuss progress and where we stand on additional batch of KIRA additional review process.
28	4/14/2023	Kang, Nicholas	0.2	Meet with D. Sarmiento (FTI) re: review of assignments on KIRA and additional updates.
28	4/14/2023	Sarmiento, Daniel	0.2	Meet with N. Barnett (FTI) to walk through the KIRA additional review process.
28	4/14/2023	Sarmiento, Daniel	0.2	Meet with N. Kanf (FTI) re: review of assignments on KIRA and additional updates.
28	4/14/2023	Sarmiento, Daniel	0.2	Meet with M. Walden (FTI), N. Barnett (FTI), N. Kang (FTI) and A. Chan (FTI) to discuss progress and where we stand on additional batch of KIRA additional review process.
28	4/14/2023	Walden, Michael	0.2	Updating FTI real estate tracker to reflect B. Mulroy and S. Smith (MEX) comments on discrepancies between FTI and MEX sublease rents.
28	4/14/2023	Cheng, Homing	0.1	Correspond with A. Cooke (FTI) re: analysis and summary of contracts associated with locations under a common lessor.

Task Category	Date	Professional	Hours	Activity
28	4/14/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: real estate site by site analysis and process to completion.
28	4/15/2023	Walden, Michael	2.5	Review of the third round of B. Mulroy and S. Smith (MEX) comments on discrepancies between FTI and MEX sublease rent, reviewing supporting documents and updating real estate tracker when necessary.
28	4/15/2023	Walden, Michael	2.5	Review of the second round of B. Mulroy and S. Smith (MEX) comments on discrepancies between FTI and MEX sublease rent, reviewing supporting documents and updating real estate tracker when necessary.
28	4/15/2023	Steele, Benjamin	2.4	Review and provide comments on sublease documents - batch 2.
28	4/15/2023	Sarmiento, Daniel	2.2	Review and provide comments on all lease changes made over last couple of days based on KIRA support and additions, and compare to EZ Lease and R. Coe (MEX) feedback.
28	4/15/2023	Chan, Alvin	2.1	Review and provide comments on assigned documents for sublease testing.
28	4/15/2023	Kang, Nicholas	1.8	Review and provide comments on 35 new documents from A. Cooke (FTI), part 3.
28	4/15/2023	Barnett, Noah	1.4	Update MEX Site matrix and test the rents based on new available documents, to ensure they line up with MEX's internal records, part 3 for 4/15/23.
28	4/15/2023	Steele, Benjamin	1.3	Continue to review sublease documents - batch 2.
28	4/15/2023	Barnett, Noah	1.2	Update MEX Site matrix and test the rents based on new available documents, to ensure they line up with MEX's internal records, part 2 for 4/15/23.
28	4/15/2023	Kang, Nicholas	1.1	Review and provide comments on 35 new documents from A. Cooke (FTI), part 1.
28	4/15/2023	Spirito, Andrew	1.1	Refresh site level analysis for unamortized obligations.
28	4/15/2023	Barnett, Noah	0.9	Update MEX Site matrix and test the rents based on new available documents, to ensure they line up with MEX's internal records, part 1 for 4/15/23.
28	4/15/2023	Kang, Nicholas	0.9	Review and provide comments on 35 new documents from A. Cooke (FTI), part 2.
28	4/15/2023	Walden, Michael	0.9	Prepare email delineating review responsibilities for 4.15.23 among real estate team.
28	4/15/2023	Barnett, Noah	0.8	Update MEX Site matrix and test the rents based on new available documents, to ensure they line up with MEX's internal records, part 4 for 4/15/23.

Task Category	Date	Professional	Hours	Activity
28	4/15/2023	Chan, Alvin	0.8	Consolidate sublease testing into master information matrix.
28	4/15/2023	Cheng, Homing	0.8	Review and evaluate analysis of active properties in real estate portfolio.
28	4/15/2023	Walden, Michael	0.8	Initial review of the third round of B. Mulroy and S. Smith (MEX) comments on discrepancies between FTI and MEX sublease rent and assigning review responsibilities among the real estate team.
28	4/15/2023	Spirito, Andrew	0.7	Call with PSZJ, M. Healy (FTI), J. Davis (FTI) to review site level analysis.
28	4/15/2023	Walden, Michael	0.6	Identify of AR Global documents and related email summary for summary to M. Healy (FTI).
28	4/15/2023	Healy, Michael	0.5	Participate in MEX Real Estate Site by Site call with MEX, FTI and PSZJ teams.
28	4/15/2023	Spirito, Andrew	0.4	Prepare for call with PSZJ re: site level analysis.
28	4/15/2023	Walden, Michael	0.4	Call with D. Sarmiento and A. Chan (FTI) to discuss daily review for real estate tracker.
28	4/15/2023	Chan, Alvin	0.3	Consolidate list of questions from document review.
28	4/15/2023	Chan, Alvin	0.3	Meet with D. Sarmiento (FTI) and M. Walden (FTI) to discuss sublease testing.
28	4/15/2023	Cheng, Homing	0.3	Call with A. Spirito (FTI) re: analysis and summary of contracts associated with locations under a common lessor.
28	4/15/2023	Cheng, Homing	0.3	Call with M. Walden and D. Bielenberg (FTI) re: real estate site by site analysis.
28	4/15/2023	Healy, Michael	0.3	Review and provide comments on AR Global leases.
28	4/15/2023	Sarmiento, Daniel	0.3	Draft and send email to R. Coe (MEX) summarizing any differences in review.
28	4/15/2023	Sarmiento, Daniel	0.3	Meet with M. Walden (FTI), N. Barnett (FTI), N. Kang (FTI) and A. Chan (FTI) to discuss progress and assigned additional leases, subleases, and fuel supply agreements.
28	4/15/2023	Walden, Michael	0.3	Call with C. Cheng and D. Bielenberg (FTI) re: real estate site analysis.

Task Category	Date	Professional	Hours	Activity
28	4/15/2023	Walden, Michael	0.3	Call with A. Cooke (FTI) to discuss AR Global information requests.
28	4/15/2023	Walden, Michael	0.3	Initial review of A. Cooke (FTI) newly identified document updates to identify review responsibilities and confirm total population of new comments.
28	4/15/2023	Barnett, Noah	0.2	Meet with A. Chan (FTI) to discuss common findings and issues with the matrix.
28	4/15/2023	Chan, Alvin	0.2	Meet with N. Barnett (FTI) to discuss sublease testing.
28	4/15/2023	Cheng, Homing	0.2	Call with M. Healy (FTI) re: analysis of real estate site by site analysis.
28	4/15/2023	Cheng, Homing	0.2	Call with M. Healy, J. Davis, A. Cooke and M. Walden (FTI) re: analysis and summary of contracts associated with locations under a common lessor.
28	4/15/2023	Cheng, Homing	0.2	Call with M. Healy (FTI) re: analysis and summary of contracts associated with locations under a common lessor.
28	4/15/2023	Walden, Michael	0.2	Call with M. Healy, J. Davis and C. Cheng (FTI) re: AR Global lease documents.
28	4/15/2023	Cheng, Homing	0.1	Correspond with A. Cooke (FTI) re: analysis and summary of contracts associated with locations under a common lessor.
28	4/15/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: analysis and summary of contracts associated with locations under a common lessor.
28	4/15/2023	Cheng, Homing	0.1	Correspond with M. Walden (FTI) re: updates to site by site real estate analysis.
28	4/15/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: updates to site by site real estate analysis and timing for sale process.
28	4/15/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: updates to site by site real estate analysis and timing for sale process.
28	4/15/2023	Kang, Nicholas	0.1	Call with M. Walden (FTI) re: assess new information received from A. Cooke (FTI) on new stores.
28	4/15/2023	Walden, Michael	0.1	Call with A. Chan (FTI) to discuss daily review for real estate tracker.
28	4/15/2023	Walden, Michael	0.1	Call with N. Kang (FTI) re: assess new information received from A. Cooke (FTI) on new stores.



Task Category	Date	Professional	Hours	Activity
28	4/16/2023	Walden, Michael	2.2	Continue to review real estate team updates to FTI real estate tracker based on support from B. Mulroy and C. Smith (MEX).
28	4/16/2023	Walden, Michael	2.0	Review of real estate team updates to FTI real estate tracker based on support from B. Mulroy and C. Smith (MEX).
28	4/16/2023	Healy, Michael	1.7	Respond to various emails from A. Spirito, M. Walden and A. Cooke (FTI) re: on AR master lease data.
28	4/16/2023	Walden, Michael	1.6	Format of revised distribution of the real estate tracker on 4/17/23.
28	4/16/2023	Walden, Michael	1.3	Review of real estate tracker comments column to ensure consistency with findings 4/17/23.
28	4/16/2023	Healy, Michael	0.9	Correspond with A. Spirito (FTI) and J. Pomerantz and J. Dulberg (PSZJ) re: AR global leases.
28	4/16/2023	Healy, Michael	0.8	Participate in MEX Real Estate Site by Site call with MEX, FTI and PSZJ teams.
28	4/16/2023	Walden, Michael	0.8	Identify and distribution of subleases A. Cooke (FTI) could not identify for AR Global.
28	4/16/2023	Cheng, Homing	0.6	Review and evaluate analysis of active properties in real estate portfolio.
28	4/16/2023	Walden, Michael	0.6	Confirmation of 18 property AR Global sublease rents.
28	4/16/2023	Cheng, Homing	0.5	Call with PSZJ team, M. Healy, A. Spirito and M. Walden (FTI) re: updates to analysis and summary of contracts associated with locations under a common lessor.
28	4/16/2023	Walden, Michael	0.5	Call with M. Healy, A. Spirito and C. Cheng (FTI) J. Dulberg, J. Pomerantz, and H. Kevane (PSZJ) re: AR Global.
28	4/16/2023	Walden, Michael	0.5	Review and classification of AR Global locations subject to 18 property master lease for PSZJ request.
28	4/16/2023	Cheng, Homing	0.4	Prepare analysis of properties under master lease agreement.
28	4/16/2023	Cheng, Homing	0.3	Call with M. Healy, A. Spirito, A. Cooke and M. Walden (FTI) re: updates to analysis and summary of contracts associated with locations under a common lessor.
28	4/16/2023	Walden, Michael	0.3	Call with M. Healy, A. Cooke, J. Davis and C. Cheng (FTI) re: AR Global lease documents and real estate tracker.

Task Category	Date	Professional	Hours	Activity
28	4/16/2023	Cheng, Homing	0.2	Call with M. Healy, A. Spirito, A. Cooke and M. Walden (FTI) re: updates to site by site real estate analysis and timing for sale process.
28	4/16/2023	Cheng, Homing	0.2	Call with A. Spirito (FTI) re: analysis and summary of contracts associated with locations under a common lessor.
28	4/16/2023	Cheng, Homing	0.2	Correspond with A. Spirito (FTI) re: analysis and summary of contracts associated with locations under a common lessor.
28	4/16/2023	Cheng, Homing	0.1	Call with A. Cooke (FTI) re: analysis and summary of contracts associated with locations under a common lessor.
28	4/16/2023	Cheng, Homing	0.1	Call with M. Healy (FTI) re: analysis and summary of contracts associated with locations under a common lessor.
28	4/16/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: analysis and summary of contracts associated with locations under a common lessor.
28	4/17/2023	Walden, Michael	1.9	Continue to update of FTI tracker to include newly provided documents.
28	4/17/2023	Barnett, Noah	1.7	Review new documents and update the code compliance consolidated spreadsheet based on new document part 1.
28	4/17/2023	Walden, Michael	1.7	Update of FTI tracker to include newly provided documents.
28	4/17/2023	Kang, Nicholas	1.5	Review and update tracker based on 14 new subleases.
28	4/17/2023	Sarmiento, Daniel	1.5	Review and confirmed 25 entries with 'N/A' marked for FSA in an 'FS only' situation.
28	4/17/2023	Walden, Michael	1.5	Call with R. Coe (MEX) to review selected leases in detail.
28	4/17/2023	Walden, Michael	1.5	Final review and formatting of FTI real estate tracker released 4/17/2023.
28	4/17/2023	Kang, Nicholas	1.4	Review and provide comments on 27 new sites based on new information received from A. Cooke (FTI), part 1.
28	4/17/2023	Sarmiento, Daniel	1.4	Review and provide comments on 13 subleases to confirm the accuracy of what is in FTI's tracker.
28	4/17/2023	Barnett, Noah	1.3	Review new documents and update the MEX Site Matrix spreadsheet, part 2.

Task Category	Date	Professional	Hours	Activity
28	4/17/2023	Kang, Nicholas	1.2	Review and provide comments on 27 new sites based on new information received from A. Cooke (FTI), part 2.
28	4/17/2023	Spirito, Andrew	1.1	Review and provide comments on draft of lease rejection motion.
28	4/17/2023	Spirito, Andrew	1.1	Update lease rejection board slides.
28	4/17/2023	Sarmiento, Daniel	1.0	Update and consolidated any edits found during review of sites into Matrix.
28	4/17/2023	Walden, Michael	1.0	Call with A. Cooke (FTI) to discuss high-level AI review of real estate tracker.
28	4/17/2023	Barnett, Noah	0.8	Review new documents and update the MEX Site Matrix spreadsheet, part 1.
28	4/17/2023	Healy, Michael	0.8	Participate in MEX Real Estate Site by Site call with MEX, FTI and PSZJ teams.
28	4/17/2023	Spirito, Andrew	0.8	Review and provide comments on exhibit of lease rejection motion.
28	4/17/2023	Walden, Michael	0.8	Assort correspondence re: specific store locations with B. Mulroy (MEX).
28	4/17/2023	Walden, Michael	0.8	Assort emails and messages to FTI team re: document review.
28	4/17/2023	Walden, Michael	0.8	Prepare email distribution of FTI real estate tracker released 4/17/2023.
28	4/17/2023	Spirito, Andrew	0.7	Call with B. Wallen, J. Dulberg, J. Pomerantz (PSZJ) to review draft of lease rejection motion.
28	4/17/2023	Spirito, Andrew	0.7	Call with B. Wallen (PSZJ) to review draft of lease rejection motion.
28	4/17/2023	Barnett, Noah	0.6	Meet with M. Walden (FTI) to discuss code compliance work and matrix updates.
28	4/17/2023	Bedison, James	0.6	Revise and update site-specific information summary, re: [REDACTED] Real Estate properties post-closing obligations.
28	4/17/2023	Davis, Jerome	0.5	Call with M. Walden (FTI) and S. Golden (PSZJ) re: real estate tracker.

Task Category	Date	Professional	Hours	Activity
28	4/17/2023	Kang, Nicholas	0.5	Update and consolidate adjustments to 27 new sites as discussed in call with M. Walden (FTI).
28	4/17/2023	Sarmiento, Daniel	0.5	Meet with M. Walden (FTI) to review changes made to sites.
28	4/17/2023	Walden, Michael	0.5	Call with D. Sarmiento (FTI) to discuss lease testing.
28	4/17/2023	Walden, Michael	0.5	Call with C. Cheng, A. Cooke and D. Bielenberg (FTI) re: real estate site analysis.
28	4/17/2023	Barnett, Noah	0.4	Review new documents and update the code compliance consolidated spreadsheet based on new document part 2.
28	4/17/2023	Kang, Nicholas	0.4	Meet with M. Walden (FTI) re: sites analysis and adjustments.
28	4/17/2023	Kang, Nicholas	0.4	Review and provide comments on fuel supply agreements and expiration date.
28	4/17/2023	Kang, Nicholas	0.4	Review and provide comments on subleases identifying data captured incorrectly.
28	4/17/2023	Sarmiento, Daniel	0.4	Review and confirmed FSA Dealers for 17 stores were correct.
28	4/17/2023	Walden, Michael	0.3	Call with J. Davis (FTI) and S. Golden (PSZJ) to discuss real estate tracker.
28	4/17/2023	Kang, Nicholas	0.2	Meet with D. Sarmiento (FTI) re: assessment plan for new sites.
28	4/17/2023	Sarmiento, Daniel	0.2	Meet with N. Kang (FTI) re: assessment plan for new sites.
28	4/17/2023	Barnett, Noah	0.1	Meet with D. Sarmiento (FTI) to discuss Matrix updates.
28	4/17/2023	Barnett, Noah	0.1	Meet with M. Walden (FTI) to discuss Matrix updates.
28	4/17/2023	Barnett, Noah	0.1	Meet with M. Walden (FTI) to discuss Code compliance work.
28	4/17/2023	Kang, Nicholas	0.1	Correspond with A. Cooke (FTI) re: security deposit details of 14 subleases.

Task Category	Date	Professional	Hours	Activity
28	4/17/2023	Kang, Nicholas	0.1	Correspond with A. Cooke (FTI) re: review and findings on 14 subleases.
28	4/17/2023	Kang, Nicholas	0.1	Correspond with A. Cooke (FTI) re: review and findings on 2 sites.
28	4/17/2023	Kang, Nicholas	0.1	Correspond with A. Cooke (FTI) re: review and key points of 2 fuel supply agreements.
28	4/17/2023	Sarmiento, Daniel	0.1	Review and confirmed expiration date for 1 store was correct.
28	4/17/2023	Walden, Michael	0.1	Call with N. Kang (FTI) to discuss next steps.
28	4/18/2023	Walden, Michael	2.2	Update of FTI tracker to reclassify previous fuel supply only locations to non-fuel supply only.
28	4/18/2023	Walden, Michael	1.8	Update of real estate tracker to include newly identified documents provided by B. Mulroy (MEX).
28	4/18/2023	Barnett, Noah	1.7	Review new documents and update the MEX Site Matrix spreadsheet, part 2.
28	4/18/2023	Walden, Michael	1.6	Update of FTI tracker to reflect updated store classifications.
28	4/18/2023	Kang, Nicholas	1.5	Perform quality check analysis on selected sites.
28	4/18/2023	Barnett, Noah	1.4	Review new documents and update the code compliance consolidated spreadsheet based on new documents.
28	4/18/2023	Walden, Michael	1.4	Review of S. Golden (PSZJ) comments to FTI real estate tracker and selected updates.
28	4/18/2023	Chan, Alvin	1.3	Review and provide comments on equipment leases and update information matrix.
28	4/18/2023	Bedison, James	1.1	Analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties environmental post-closing obligations.
28	4/18/2023	Bedison, James	0.9	Participate in call with Y. Alagrabawi (FTI), M. Walden (FTI), N. Barnett (FTI), and G. Demo (PSZJ) to update and summarize environmental post-closing obligations status, re: [REDACTED] Real Estate properties.
28	4/18/2023	Walden, Michael	0.8	Call with C. Cheng, A. Cooke and D. Bielenberg (FTI) re: real estate site analysis.

Task Category	Date	Professional	Hours	Activity
28	4/18/2023	Walden, Michael	0.7	Assort emails and messages to FTI team re: document review.
28	4/18/2023	Kang, Nicholas	0.6	Consolidate changes made to sites into the tracker.
28	4/18/2023	Kang, Nicholas	0.6	Consolidate and verify changes to sites based on call with M. Walden (FTI).
28	4/18/2023	Walden, Michael	0.6	Assort correspondence re: specific store locations with B. Mulroy (MEX).
28	4/18/2023	Walden, Michael	0.6	Meet with G. Demo (PSZJ), J. Bedison, N. Barnett, and Y. Alagrabawi (FTI) to discuss the environmental and code violations and data verification.
28	4/18/2023	Alagrabawi, Yousef	0.5	Participate in Teams call with J. Bedison (FTI), M. Walden (FTI), N. Barnett (FTI), and G. Demo (PSZJ) to discuss our findings in regards to the environmental obligations.
28	4/18/2023	Barnett, Noah	0.5	Review new documents and update the MEX Site Matrix spreadsheet, part 1.
28	4/18/2023	Walden, Michael	0.5	Call with B. Mulroy (MEX) to discuss pending requests.
28	4/18/2023	Barnett, Noah	0.4	Meet with J. Bedison (FTI), G. Demo (PSZJ) Y. Alagrabawi (FTI), N. Lansing (MEX), A. Pawlowski (MEX), I. [REDACTED] and M. Walden (FTI) to discuss post closing obligations.
28	4/18/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) to discuss code compliance work and matrix updates.
28	4/18/2023	Chan, Alvin	0.2	Meet with M. Walden (FTI) to discuss equipment leases.
28	4/18/2023	Kang, Nicholas	0.2	Meet with M. Walden (FTI) re: changes made to sites and next steps.
28	4/18/2023	Kang, Nicholas	0.2	Participate in work session with M. Walden (FTI) to review consolidation details into the main tracker.
28	4/18/2023	Santora, Steven	0.2	Call with M. Walden (FTI) to go over MEX Location Information Matrix status.
28	4/18/2023	Sarmiento, Daniel	0.2	Meet with M. Walden (FTI) to review consolidation details into the main tracker.
28	4/18/2023	Walden, Michael	0.2	Call with A. Chan (FTI) to discuss next steps.

Task Category	Date	Professional	Hours	Activity
28	4/18/2023	Walden, Michael	0.2	Call with N. Barnett (FTI) to discuss next steps.
28	4/18/2023	Walden, Michael	0.2	Call with S. Santora (FTI) to discuss MEX location matrix status.
28	4/18/2023	Sarmiento, Daniel	0.1	Meet with M. Walden (FTI) to discuss variances in EZ lease comp sheet for 2 sites.
28	4/18/2023	Sarmiento, Daniel	0.1	Correspond with R. Coe (MEX) to explain material reviewed for 2 sites.
28	4/18/2023	Walden, Michael	0.1	Call with N. Kang (FTI) to discuss next steps.
28	4/18/2023	Walden, Michael	0.1	Call with D. Sarmiento (FTI) to discuss next steps.
28	4/19/2023	Santora, Steven	2.3	Confirming lease term dates for subleases with expirations prior to 4/30/2023.
28	4/19/2023	Spirito, Andrew	2.0	Prepare additional site level rejection analysis.
28	4/19/2023	Walden, Michael	1.8	Review of leases, subleases and fuel supply for real estate tracker.
28	4/19/2023	Walden, Michael	1.8	Updating of MEX store classifications in real estate tracker based on MEX feedback.
28	4/19/2023	Zhu, Geoffrey	1.8	Review and provide comments on weekly cash flow actuals data provided by the Company.
28	4/19/2023	Sarmiento, Daniel	1.7	Review and provide comments on a batch of fuel supply agreements, part 1.
28	4/19/2023	Walden, Michael	1.7	Detail review of real estate tracker lease and sublease analysis prior to 4.20.23 distribution.
28	4/19/2023	Sarmiento, Daniel	1.6	Review and provide comments on a batch of fuel supply agreements, part 2.
28	4/19/2023	Kang, Nicholas	1.3	Review and provide comments on fuel supply agreements, part 1.
28	4/19/2023	Walden, Michael	1.3	Format real estate tracker for 4.20.23 distribution printing.

Task Category	Date	Professional	Hours	Activity
28	4/19/2023	Barnett, Noah	1.2	Review new documents and update the MEX Site Matrix spreadsheet, part 2.
28	4/19/2023	Kang, Nicholas	1.2	Review and provide comments on fuel supply agreements, part 2.
28	4/19/2023	Zhu, Geoffrey	1.2	Prepare analysis of AR Global lease rejection damage calculations.
28	4/19/2023	Kang, Nicholas	1.0	Review and provide comments on fuel supply agreements, part 3.
28	4/19/2023	Barnett, Noah	0.9	Review new documents and update the code compliance summary spreadsheet based on new documents.
28	4/19/2023	Barnett, Noah	0.7	Review new documents and update the MEX Site Matrix spreadsheet, part 1.
28	4/19/2023	Sarmiento, Daniel	0.7	Consolidate new changes made to fuel supply agreements into the MEX Location Information Matrix.
28	4/19/2023	Walden, Michael	0.7	Format real estate tracker for 4.20.23 distribution.
28	4/19/2023	Kang, Nicholas	0.6	Consolidate new changes made to fuel supply agreements into the MEX Location Information Matrix.
28	4/19/2023	Santora, Steven	0.6	Call with M. Walden (FTI) to go over specific store questions, part 2.
28	4/19/2023	Walden, Michael	0.6	Call with C Cheng, J Davis (FTI) and S Golden (PSZJ) re: distribution of Location Information Matrix.
28	4/19/2023	Walden, Michael	0.6	Call with S. Santora (FTI) to discuss specific store questions, part 2.
28	4/19/2023	Davis, Jerome	0.5	Call with M. Walden (FTI) and S. Golden (PSZJ) re: contract tracker.
28	4/19/2023	Kang, Nicholas	0.5	Call with M. Walden (FTI) , S. Santora (FTI), N. Barnett (FTI), and D. Sarmiento (FTI) to discuss updates to MEX Location Information Matrix.
28	4/19/2023	Santora, Steven	0.5	Call with M. Walden, N. Kang, N. Barnett, and D. Sarmiento (FTI) to discuss updates to MEX Location Information Matrix.
28	4/19/2023	Sarmiento, Daniel	0.5	Call with M. Walden (FTI) , S. Santora (FTI), N. Barnett (FTI), and N. Kang (FTI) to discuss updates to MEX Location Information Matrix.



Task Category	Date	Professional	Hours	Activity
28	4/19/2023	Spirito, Andrew	0.5	Participate in call with G. Zhu (FTI) and A. Cooke (FTI) to discuss additional potential lease rejections.
28	4/19/2023	Walden, Michael	0.5	Address B. Mulroy (MEX) comments on real estate tracker.
28	4/19/2023	Walden, Michael	0.5	Call with C. Cheng and A. Cooke (FTI) re: distribution of Location Information Matrix.
28	4/19/2023	Barnett, Noah	0.4	Meet with M. Walden (FTI), N. Kang (FTI), S. Santora (FTI) and D. Sarmiento (FTI) to discuss MEX Matrix Updates.
28	4/19/2023	Healy, Michael	0.4	Review of sublease rent outstanding.
28	4/19/2023	Kang, Nicholas	0.3	Call with D. Sarmiento (FTI) and S. Santora (FTI) re: review and analysis of lease dates.
28	4/19/2023	Sarmiento, Daniel	0.3	Call with N. Kang (FTI) and S. Santora (FTI) re: review and analysis of lease dates.
28	4/19/2023	Kang, Nicholas	0.2	Participate in work session with D. Sarmiento (FTI) and S. Santora (FTI) to prepare responses to specific store questions.
28	4/19/2023	Santora, Steven	0.2	Call with M. Walden (FTI) to go over specific store questions.
28	4/19/2023	Santora, Steven	0.2	Call with N. Kang (FTI) and D. Sarmiento (FTI) to discuss splitting up review of Lease Term dates.
28	4/19/2023	Santora, Steven	0.2	Participate in work session with D. Sarmiento (FTI) and N. Kang (FTI) to prepare responses to specific store questions.
28	4/19/2023	Santora, Steven	0.2	Updating MEX location information matrix for subleases with expirations prior to 4/30/2023.
28	4/19/2023	Sarmiento, Daniel	0.2	Participate in work session with N. Kang (FTI) and S. Santora (FTI) to prepare responses to specific store questions.
28	4/19/2023	Walden, Michael	0.2	Call with S. Santora (FTI) to discuss specific store questions.
28	4/19/2023	Walden, Michael	0.2	Call with S Santora, N. Kang, N. Barnett, and D. Sarmiento (FTI) to discuss MEX Location Matrix.
28	4/20/2023	Bedison, James	2.1	Analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations, part 5.

Task Category	Date	Professional	Hours	Activity
28	4/20/2023	Bedison, James	1.8	Analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations, part 4.
28	4/20/2023	Barnett, Noah	1.7	Review new documents and update the code compliance summary spreadsheet based on new documents, part 3.
28	4/20/2023	Spirito, Andrew	1.7	Prepare additional site level rejection analysis.
28	4/20/2023	Barnett, Noah	1.6	Review new documents and update the code compliance summary spreadsheet based on new documents, part 1.
28	4/20/2023	Walden, Michael	1.6	Continue to perform detail review of real estate tracker lease and sublease analysis prior to 4.20.23 distribution.
28	4/20/2023	Barnett, Noah	1.3	Review new documents and update the code compliance summary spreadsheet based on new documents, part 2.
28	4/20/2023	Walden, Michael	1.3	Continue to perform detail review of real estate tracker lease and sublease analysis prior to 4.20.23 distribution.
28	4/20/2023	Barnett, Noah	1.1	Review new documents and update the code compliance summary spreadsheet based on new documents.
28	4/20/2023	Zhu, Geoffrey	1.1	Revise AR Global lease rejection damage calculations to include mitigation from sublease income.
28	4/20/2023	Walden, Michael	1.0	Call with G Demo (PSZJ), J. Bedison, N. Barnett, and Y. Alagrabawi (FTI) to discuss the environmental and code violations and data verification.
28	4/20/2023	Barnett, Noah	0.9	Review new documents and update the code compliance summary spreadsheet based on new documents, part 4.
28	4/20/2023	Walden, Michael	0.9	Review of FTI code compliance and environmental summary for PSZJ and formatting and distribution.
28	4/20/2023	Zhu, Geoffrey	0.9	Update AR Global lease rejection damages analysis to incorporate latest data.
28	4/20/2023	Walden, Michael	0.8	Review of inactive site workbook and detailed questions to B. Mulroy (MEX).
28	4/20/2023	Zhu, Geoffrey	0.8	Discuss 2015.3 reporting requirements and processes with B. Genesi (MEX).
28	4/20/2023	Bedison, James	0.7	Analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations, part 2.

Task Category	Date	Professional	Hours	Activity
28	4/20/2023	Bedison, James	0.7	Analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations, part 3.
28	4/20/2023	Alagrabawi, Yousef	0.6	Meet with J. Bedison (FTI), N. Barnett (FTI) and M. Walden FTI to discuss post closing obligations.
28	4/20/2023	Barnett, Noah	0.6	Meet with J. Bedison (FTI), Y. Alagrabawi (FTI) and M. Walden FTI to discuss post closing obligations.
28	4/20/2023	Bedison, James	0.6	Participate in update call with N. Barnett (FTI), G. Demo (PSZJ) Y. Alagrabawi (FTI), and M. Walden (FTI), re: [REDACTED] Real Estate properties post-closing obligations.
28	4/20/2023	Bedison, James	0.6	Participate in call with N. Barnett (FTI), Y. Alagrabawi (FTI), and M. Walden (FTI) to discuss and update [REDACTED] Real Estate properties post-closing obligations summary.
28	4/20/2023	Walden, Michael	0.6	Address S. Golden (PSZJ) comments on real estate tracker.
28	4/20/2023	Barnett, Noah	0.5	Meet with J. Bedison (FTI), G. Demo (PSZJ) Y. Alagrabawi (FTI) and M. Walden (FTI) to discuss post closing obligations.
28	4/20/2023	Walden, Michael	0.5	Detail review of real estate tracker lease and sublease analysis prior to 4.20.23 distribution.
28	4/20/2023	Zhu, Geoffrey	0.5	Participate in call with A. Spirito (FTI) and A. Cooke (FTI) to discuss additional potential lease rejections.
28	4/20/2023	Bedison, James	0.4	Analyze and summarize site-specific, environmental issues, re: [REDACTED] Real Estate properties post-closing obligations, part 1.
28	4/20/2023	Alagrabawi, Yousef	0.3	Meet with J. Bedison (FTI), G. Demo (PSZJ) N. Barnett (FTI) and M. Walden (FTI) to discuss post closing obligations.
28	4/20/2023	Barnett, Noah	0.3	Meet with J. Bedison (FTI), G. Demo (PSZJ) Y. Alagrabawi (FTI), N. Lansing (MEX), A. Pawlowski (MEX), I. [REDACTED] ( [REDACTED] ) and M. Walden (FTI) to discuss post closing obligations.
28	4/20/2023	Bedison, James	0.3	Participate in call with A. Pawlowski (MEX), N. Lansing (MEX), N. Barnett (FTI), G. Demo (PSZJ), and M. Walden (FTI) to discuss and update [REDACTED] Real Estate properties post-closing obligations summary.
28	4/20/2023	Walden, Michael	0.1	Call with J. Bedison (FTI) to discuss post closing obligation summary.
28	4/21/2023	Walden, Michael	1.8	Perform comparison of MEX sublease information and FTI Information tracker.
28	4/21/2023	Santora, Steven	1.6	Review of variances in Lease Rent between EZ Lease and MEX Tracker.

Task Category	Date	Professional	Hours	Activity
28	4/21/2023	Walden, Michael	1.6	Perform comparison of MEX EZ Lease software and FTI Information tracker.
28	4/21/2023	Kang, Nicholas	1.4	Work on the data validation and associated oil company agreements, part 2.
28	4/21/2023	Kang, Nicholas	1.2	Work on the data validation and associated oil company agreements, part 1.
28	4/21/2023	Santora, Steven	1.0	Updating MEX Location Information Matrix to add back inactive sites and columns that were excluded for external distribution.
28	4/21/2023	Walden, Michael	0.5	Call with A. Cooke (FTI) to discuss project and document delivery.
28	4/21/2023	Walden, Michael	0.5	Meet with G. Demo (PSZJ), N. Lansing (MEX), A. Pawlowski (MEX), L. [REDACTED] J. Bedison and Y. Alagrabawi (FTI) to discuss the environmental and code violations and data verification.
28	4/21/2023	Bedison, James	0.4	Participate in update call with N. Lansing (MEX), G. Demo (PSZJ), L. [REDACTED] M. Walden (FTI), and A. Pawlowski (MEX), re: [REDACTED] Real Estate properties post-closing obligations summary and status.
28	4/21/2023	Kang, Nicholas	0.4	Meet with A. Cooke (FTI) to discuss analysis of oil company agreements, part 2.
28	4/21/2023	Bedison, James	0.2	Participate in call with M. Walden (FTI) to summarize and clarify group follow-up tasks and action items, re: [REDACTED] Real Estate properties post-closing obligations status.
28	4/21/2023	Kang, Nicholas	0.2	Meet with A. Cooke (FTI) to discuss analysis of oil company agreements, part 1.
28	4/21/2023	Santora, Steven	0.2	Call with M. Walden (FTI) to update MEX Location Information Tracker.
28	4/21/2023	Walden, Michael	0.2	Call with S. Santora (FTI) to discuss MEX location matrix status.
28	4/21/2023	Walden, Michael	0.1	Call with J. Bedison (FTI) to discuss environmental [REDACTED] closing obligations.
28	4/24/2023	Spirito, Andrew	2.1	Prepare real estate board update.
28	4/24/2023	Santora, Steven	2.0	Review of variances in Sublease Rent between MEX Tracker and client schedule.
28	4/24/2023	Walden, Michael	1.9	Revise sublease analysis comparison and review of underlying subleases.

Task Category	Date	Professional	Hours	Activity
28	4/24/2023	Barnett, Noah	1.8	Review and input contracted parties into KIRA for the notice review, part 5.
28	4/24/2023	Walden, Michael	1.8	Review of S. Golden (PSZJ) assignment and PSA's to update selected lessor's.
28	4/24/2023	Walden, Michael	1.7	Review of selected subleases and related real estate tracker updates.
28	4/24/2023	Kang, Nicholas	1.5	Work on the data validation of associated oil company agreements, part 4.
28	4/24/2023	Barnett, Noah	1.3	Review and input contracted parties into KIRA for the notice review, part 2.
28	4/24/2023	Kang, Nicholas	1.3	Work on the data validation of associated oil company agreements, part 8.
28	4/24/2023	Spirito, Andrew	1.3	Prepare site level rejection analysis.
28	4/24/2023	Barnett, Noah	1.2	Continue to review and input contracted parties into KIRA for the notice review, part 3.
28	4/24/2023	Kang, Nicholas	1.2	Work on the data validation of associated oil company agreements, part 5.
28	4/24/2023	Barnett, Noah	1.1	Review and input contracted parties into KIRA for the notice review, part 3.
28	4/24/2023	Bedison, James	1.1	Update [REDACTED] Real Estate properties post-closing obligations summary table for final delivery to G. Demo (PSZJ).
28	4/24/2023	Kang, Nicholas	1.1	Work on the data validation of associated oil company agreements, part 6.
28	4/24/2023	Kang, Nicholas	1.1	Work on the data validation of associated oil company agreements, part 2.
28	4/24/2023	Walden, Michael	1.0	Professionals call with M. Healy, D Bielenberg, A Spirito (FTI), P. Jeffries, J Dulberg, H. Kevane, G. Demo (PSZJ) and J Wainwright (Raymond James).
28	4/24/2023	Barnett, Noah	0.9	Review and input parties into KIRA for the notice review, part 2.
28	4/24/2023	Barnett, Noah	0.8	Review and input contracted parties into KIRA for the notice review, part 1.

Task Category	Date	Professional	Hours	Activity
28	4/24/2023	Kang, Nicholas	0.8	Work on the data validation of associated oil company agreements, part 3.
28	4/24/2023	Santora, Steven	0.8	Call with M. Walden (FTI) to go over MEX Location Information Matrix Sublease check specific store questions.
28	4/24/2023	Walden, Michael	0.8	Call with S. Santora (FTI) to review selected subleases and related updates to real estate tracker, part 2.
28	4/24/2023	Kang, Nicholas	0.7	Work on the data validation of associated oil company agreements, part 7.
28	4/24/2023	Kang, Nicholas	0.6	Work on the data validation of associated oil company agreements, part 1.
28	4/24/2023	Barnett, Noah	0.3	Call with M. Walden (FTI) to discuss post closing obligations.
28	4/24/2023	Barnett, Noah	0.3	Call with A. Pawlowski (MEX) to discuss post closing obligations, code compliance and next steps.
28	4/24/2023	Walden, Michael	0.3	Call with G. Zhu (FTI) to discuss sublease analysis fallout compared to MEX collections.
28	4/24/2023	Walden, Michael	0.3	Call with N. Barnett (FTI) to discuss [REDACTED] code compliance findings and MEX feedback.
28	4/24/2023	Santora, Steven	0.2	Call with M. Walden (FTI) to go over MEX Location Information Matrix Sublease check.
28	4/24/2023	Santora, Steven	0.2	Updating MEX Location Information Matrix for Sublease Rent changes.
28	4/24/2023	Walden, Michael	0.2	Call with S. Santora (FTI) to review selected subleases and related updates to real estate tracker.
28	4/25/2023	Spirito, Andrew	2.9	Continue to prepare site level rejection analysis.
28	4/25/2023	Spirito, Andrew	2.1	Prepare site level rejection analysis.
28	4/25/2023	Barnett, Noah	1.8	Continue to review and input contracted parties into KIRA for the notice review, part 3.
28	4/25/2023	Barnett, Noah	1.6	Review and input contracted parties into KIRA for the notice review, part 3.

Task Category	Date	Professional	Hours	Activity
28	4/25/2023	Walden, Michael	1.3	Revise additional sublease analysis comparison and review of underlying subleases.
28	4/25/2023	Kang, Nicholas	1.2	Work on the data validation of associated oil company agreements.
28	4/25/2023	Barnett, Noah	0.9	Review and input contracted parties into KIRA for the notice review, part 1.
28	4/25/2023	Kang, Nicholas	0.9	Meet with M. Walden (FTI) and A. Cooke (FTI) to work on validation of data for MEX matrix.
28	4/25/2023	Walden, Michael	0.9	Call with A. Cooke and N. Kang (FTI) to discuss data validation.
28	4/25/2023	Barnett, Noah	0.7	Review and input contracted parties into KIRA for the notice review, part 2.
28	4/25/2023	Spirito, Andrew	0.7	Meet with T. Wadud (MEX), M. Healy (FTI) to review lease rejections.
28	4/25/2023	Walden, Michael	0.5	Call with J. Wainwright, B. Brownlow (Raymond James) and A. Cooke and M. Healy (FTI) to discuss document retrieval protocols.
28	4/25/2023	Walden, Michael	0.5	Call with B. Mulroy (MEX) to discuss inactive site list.
28	4/25/2023	Walden, Michael	0.4	Call with R. Coe (MEX) to discuss selected lease status for real estate tracker updates.
28	4/25/2023	Alagrabawi, Yousef	0.3	Meet with J. Bedison (FTI), G. Demo (PSZJ) N. Barnett (FTI), A. Pawlowski (MEX), L. [REDACTED] ( [REDACTED] and M. Walden (FTI) to discuss post closing obligations.
28	4/25/2023	Bedison, James	0.3	Participate in call with L. [REDACTED] ( [REDACTED] A. Pawlowski (MEX), N. Barnett (FTI), Y. Alagrabawi (FTI), M. Walden (FTI), and G. Demo (PSZJ), re: [REDACTED] Real Estate properties post-closing obligation defaults.
28	4/25/2023	Walden, Michael	0.2	Meet with N. Barnett (FTI), G. Demo (PSZJ), A. Pawlowski (MEX), L. [REDACTED] ( [REDACTED] J. Bedison and Y. Alagrabawi (FTI) to discuss the environmental and code violations and data verification.
28	4/26/2023	Spirito, Andrew	2.1	Prepare site level rejection analysis.
28	4/26/2023	Zhu, Geoffrey	2.1	Prepare site-level damages analysis for potential lease rejections.
28	4/26/2023	Barnett, Noah	1.9	Review new documents and update the code compliance spreadsheet.

Task Category	Date	Professional	Hours	Activity
28	4/26/2023	Barnett, Noah	1.4	Review and input parties into KIRA for the notice review, part 2.
28	4/26/2023	Walden, Michael	1.3	Research of outstanding [REDACTED] environmental and code compliance action items and crafting and distribution of email detailing the status.
28	4/26/2023	Barnett, Noah	0.8	Call with M. Walden (FTI) to discuss post closing obligations and code compliance.
28	4/26/2023	Bedison, James	0.8	Prepare summary of [REDACTED] Real Estate properties post-closing obligation summary outline and issues for discussion call with PSZJ.
28	4/26/2023	Walden, Michael	0.8	Call with G. Demo, S. Golden, J. Dulberg, and J. Pomerantz (PSZJ), N. Barnett (FTI), J. Bedison and Y. Alagrabawi (FTI) to discuss the environmental and code violations.
28	4/26/2023	Walden, Michael	0.8	Call with N. Barnett (FTI) to summarize code compliance issue statistics prior to call with PSZJ team.
28	4/26/2023	Alagrabawi, Yousef	0.7	Meet with J. Bedison (FTI), G. Demo (PSZJ) N. Barnett (FTI), M. Walden (FTI), J. Dulberg (PSZJ), J. Pomerantz (PSZJ) and S. Golden (PSZJ) to discuss post closing obligations.
28	4/26/2023	Bedison, James	0.7	Participate in call with N. Barnett (FTI), M. Walden (FTI), N. Barnett (FTI), J. Dulberg (PSZJ), J. Pomerantz (PSZJ), S. Golden (PSZJ), and G. Demo (PSZJ) to discuss [REDACTED] Real Estate post-closure obligations, default status, and path forward.
28	4/26/2023	Chan, Alvin	0.7	Participate in a call with the FTI Tech and N. Barnett (FTI) to discuss contract notice tagging.
28	4/26/2023	Alagrabawi, Yousef	0.6	Meet with J. Bedison (FTI), G. Demo (PSZJ) N. Barnett (FTI), and M. Walden (FTI) to discuss post closing obligations.
28	4/26/2023	Barnett, Noah	0.6	Review and input parties into KIRA for the notice review, part 1.
28	4/26/2023	Bedison, James	0.6	Participate in call with N. Barnett (FTI), M. Walden (FTI), Y. Alagrabawi (FTI), and G. Demo (PSZJ) to discuss updates, re: [REDACTED] Real Estate properties post-closing obligations updates.
28	4/26/2023	Spirito, Andrew	0.6	Call with S. Golden (PSZJ), M. Healy, (FTI), A. Cooke (FTI) re: additional lease rejections.
28	4/26/2023	Walden, Michael	0.6	Call with G. Demo (PSZJ), J. Bedison, N. Barnett, and Y. Alagrabawi (FTI) to discuss the environmental and code violations prior to call with J. Pomerantz and J. Dulberg (PSZJ).
28	4/26/2023	Barnett, Noah	0.4	Call with A. Pawlowski (MEX) to discuss code compliant updates and requests.
28	4/26/2023	Bedison, James	0.4	Summarize environmental compliance action items and next steps following call with PSZJ re: [REDACTED] Real Estate post-closing obligations.



Task Category	Date	Professional	Hours	Activity
28	4/26/2023	Barnett, Noah	0.2	Call with A. Cooke (FTI) to discuss the notice review.
28	4/27/2023	Chan, Alvin	2.2	Review and provide comments on assigned agreements for proper notice tagging.
28	4/27/2023	Spirito, Andrew	2.1	Prepare site level rejection analysis.
28	4/27/2023	Zhu, Geoffrey	1.8	Update lease rejections analysis re: [REDACTED] and [REDACTED] properties.
28	4/27/2023	Barnett, Noah	1.6	Review and input parties into KIRA for the notice review, part 3.
28	4/27/2023	Santora, Steven	1.4	Review and provide comments on leases for variances between EZ Lease and MEX Location Information Matrix and updating MEX Location Information Matrix as needed.
28	4/27/2023	Barnett, Noah	1.3	Review new documents and update the post closing obligation updates and code compliance work, part 1.
28	4/27/2023	Walden, Michael	1.3	Review of feedback provided by R. Coe (MEX) to update real estate tracker.
28	4/27/2023	Barnett, Noah	1.2	Review and input parties into KIRA for the notice review, part 1.
28	4/27/2023	Alagrabawi, Yousef	0.9	Meet with J. Bedison (FTI), G. Demo (PSZJ), N. Barnett (FTI), A. Pawlowski (MEX), L. [REDACTED] (MEX), M. Walden (FTI), and N. Lansing (MEX) to discuss post closing obligations.
28	4/27/2023	Barnett, Noah	0.9	Review new documents and update the post closing obligation updates and code compliance work part 2.
28	4/27/2023	Bedison, James	0.9	Participate in call with N. Lansing (MEX), L. [REDACTED] (MEX), A. Pawlowski (MEX), G. Demo (PSZJ), N. Barnett (FTI), M. Walden (FTI), and Y. Alagrabawi (FTI), re: [REDACTED] Real Estate properties post-closing obligation status and follow up action items.
28	4/27/2023	Healy, Michael	0.9	Review of 4 court lease data from patriot capital.
28	4/27/2023	Walden, Michael	0.9	Bi-weekly call with G. Demo (PSZJ), A. Pawlowski (MEX), L. [REDACTED] (MEX), J. Bedison, N. Barnett, and Y. Alagrabawi (FTI) to discuss the environmental and code violations and data verification.
28	4/27/2023	Walden, Michael	0.9	Review and updates on [REDACTED] Rejection Damages highlights compiled by G. Zhu (FTI).
28	4/27/2023	Bedison, James	0.7	Prepare environmental summary questions for follow-up discussion call, re: [REDACTED] Real Estate post-closing obligations.

Task Category	Date	Professional	Hours	Activity
28	4/27/2023	Barnett, Noah	0.6	Review and input parties into KIRA for the notice review, part 2.
28	4/27/2023	Spirito, Andrew	0.4	Call with S. Golden (PSZJ) re: additional lease rejections.
28	4/27/2023	Santora, Steven	0.1	Call with M. Walden (FTI) to go over comparison of Leases on MEX Location Information Matrix to EZ Lease and reviewing variances.
28	4/28/2023	Chan, Alvin	2.4	Review and provide comments on assigned agreements for proper notice tagging.
28	4/28/2023	Chan, Alvin	1.8	Review and provide comments on assigned fuel supply agreements for proper notice tagging.
28	4/28/2023	Walden, Michael	1.8	Review of B. Mulroy's (MEX) inactive site list and performing site-level review and notations as well as distributing feedback to B. Mulroy.
28	4/28/2023	Barnett, Noah	1.7	Review and input contracted parties into KIRA for the notice review, part 5.
28	4/28/2023	Barnett, Noah	1.6	Review and input contracted parties into KIRA for the notice review, part 3.
28	4/28/2023	Spirito, Andrew	1.5	Review and provide comments on documents pertaining to lease rejection discovery.
28	4/28/2023	Walden, Michael	1.5	Perform comparison of every lease listed in FTI location matrix to A. Cooke (FTI) pivot table (rows 1-700).
28	4/28/2023	Barnett, Noah	1.3	Review and input contracted parties into KIRA for the notice review, part 4.
28	4/28/2023	Barnett, Noah	1.2	Review and input contracted parties into KIRA for the notice review, part 2.
28	4/28/2023	Kang, Nicholas	1.2	Reconciliate fuel supply data, FTI's tracker and KIRA's tracker data.
28	4/28/2023	Walden, Michael	1.2	Perform comparison of every lease listed in FTI location matrix to A. Cooke (FTI) pivot table (rows 701-balance).
28	4/28/2023	Barnett, Noah	0.9	Review and input contracted parties into KIRA for the notice review, part 1.
28	4/28/2023	Barnett, Noah	0.7	Review and input contracted parties into KIRA for the notice review, part 6.

Task Category	Date	Professional	Hours	Activity
28	4/28/2023	Walden, Michael	0.7	Call with A. Cooke, J. Davis (FTI) and S. Golden (PSZJ) to discuss document production and Information Tracker.
28	4/28/2023	Healy, Michael	0.6	Respond to emails on rent payments.
28	4/28/2023	Kang, Nicholas	0.6	Validate real estate data versus contract data for a test batch of sites.
28	4/28/2023	Walden, Michael	0.6	Correspond and planning to respond to AR Global Request for Production.
28	4/28/2023	Barnett, Noah	0.5	Meet with A. Cooke (FTI) to discuss contract data review.
28	4/28/2023	Davis, Jerome	0.5	Call with M. Walden (FTI), S. Golden (PSZJ) and A. Cooke (FTI) on location matrix.
28	4/28/2023	Davis, Jerome	0.5	Call with M. Walden (FTI), S. Golden (PSZJ) and N. Barnett (FTI) on document production requests.
28	4/28/2023	Healy, Michael	0.5	Participate in call with PSZJ Team re: MEX lease rejection.
28	4/28/2023	Kang, Nicholas	0.5	Meet with A. Cooke (FTI) and N. Barnett (FTI) to discuss the real estate data versus contract data validation.
28	4/28/2023	Kang, Nicholas	0.5	Meet with A. Cooke (FTI), A. Cheng (FTI), S. Santora (FTI), M. Walden (FTI), and N. Barnett (FTI) re: MEX tracking information.
28	4/28/2023	Kang, Nicholas	0.5	Meet with S. Santora (FTI), M. Walden (FTI), and N. Barnett (FTI) re: analysis of counterparties between FTI's tracker and KIRA's tracker.
28	4/28/2023	Walden, Michael	0.5	Call with B. Mulroy (MEX) to discuss MEX inactive sites and additional information requests.
28	4/28/2023	Zhu, Geoffrey	0.5	Participate in call with PSZJ to discuss lease rejections.
28	4/28/2023	Barnett, Noah	0.4	Meet with J. Davis (FTI), M. Walden (FTI) and G. Demo (PSZJ) to discuss steps to pursue discovery for AR Global sites.
28	4/28/2023	Bedison, James	0.4	Participate in call with L. Ciotoli (MV Field Services), N. Barnett (FTI), and M. Walden (FTI) to discuss AR Global request from April 27, 2023 for production of environmental documents.
28	4/28/2023	Walden, Michael	0.4	Call with N. Barnett, J. Bedison (FTI) and L. [REDACTED] [REDACTED] to discuss AR Global Request for Production.

Task Category	Date	Professional	Hours	Activity
28	4/28/2023	Barnett, Noah	0.3	Call with M. Walden (FTI) to discuss environmental issues, also included J. Bedison (FTI).
28	4/28/2023	Santora, Steven	0.3	Call with M. Walden (FTI), N. Kang (FTI), and N. Barnett (FTI) to discuss Counter Party Review.
28	4/28/2023	Santora, Steven	0.3	Call with M. Walden, N. Kang, N. Barnett, C. Chang and A. Cooke (FTI) to discuss confirming Lease, Sublease, and Fuel Supply Contract Parties.
28	4/28/2023	Walden, Michael	0.3	Call with A. Cooke (FTI) to discuss week of 5/1 document review action plan.
28	4/28/2023	Walden, Michael	0.3	Call with N. Barnett, J. Davis (FTI) and S. Golden (PSZJ) to discuss AR Global Request for Production.
28	4/28/2023	Walden, Michael	0.1	Call with J. Bedison (FTI) to discuss AR Global environmental Request for Production.
28	4/29/2023	Zhu, Geoffrey	1.6	Prepare summary of term contraction deposits and dealer billing issues for lender presentation.
28	4/30/2023	Barnett, Noah	0.7	Review overview slide and send comments to M. Walden (FTI).
28	4/30/2023	Bedison, James	0.7	Prepare update summary points for Alvarez & Marsal case update presentation, re: AR Global environmental issues and [REDACTED] Real Estate properties environmental post-closing obligations.
28	4/30/2023	Bedison, James	0.4	Review and finalize summary information for Alvarez and Marsal case update presentation, re: AR Global environmental issues and [REDACTED] Real Estate properties environmental post-closing obligations.
<b>28</b>	<b>Total</b>		<b>703.7</b>	
<b>Grand Total</b>			<b>3,301.3</b>	

**Exhibit D**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**SUMMARY OF EXPENSES BY TYPE**  
**FOR THE PERIOD APRIL 1, 2023 THROUGH APRIL 30, 2023**

<b>Expense Type</b>	<b>Total</b>
Airfare / Train	\$ 12,645.38
Hotel & Lodging	21,073.14
Car / Taxi / Bus	5,397.04
Meals	4,388.54
Other (Purchased Services & Supplies)	4,655.82
<b>Grand Total</b>	<b>\$ 48,159.92</b>

**Exhibit E**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**EXPENSE DETAIL**  
**FOR THE PERIOD APRIL 1, 2023 THROUGH APRIL 30, 2023**

<b>Date</b>	<b>Professional</b>	<b>Expense Type</b>	<b>Expense Detail</b>	<b>Amount</b>
4/2/2023	Spirito, Andrew	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 718.90
4/2/2023	Kummer, Earl	Airfare / Train	Economy airfare from Florida to Atlanta.	\$ 521.90
4/2/2023	Langenhorst, Claire	Airfare / Train	Baggage Fees.	\$ 20.43
4/2/2023	Langenhorst, Claire	Airfare / Train	Travel Agent Fees.	\$ 10.00
4/3/2023	Davis, Jerome	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 438.90
4/3/2023	Kummer, Earl	Airfare / Train	Baggage Fees.	\$ 30.00
4/4/2023	Kummer, Earl	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 437.86
4/4/2023	Walden, Michael	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 424.98
4/5/2023	Bielenberg, David	Airfare / Train	Economy airfare from Washington to Atlanta.	\$ 969.06
4/5/2023	Walden, Michael	Airfare / Train	Travel Agent Fees.	\$ 10.00
4/6/2023	Bielenberg, David	Airfare / Train	Travel Agent Fees.	\$ 10.00
4/11/2023	Kummer, Earl	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 593.69
4/11/2023	Davis, Jerome	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 513.90
4/12/2023	Bielenberg, David	Airfare / Train	Economy airfare from Washington to Atlanta.	\$ 831.44
4/12/2023	Kuan, Michelle	Airfare / Train	Economy airfare from Washington to Atlanta.	\$ 390.44

Date	Professional	Expense Type	Expense Detail	Amount
4/12/2023	Bielenberg, David	Airfare / Train	Travel Agent Fees.	\$ 10.00
4/13/2023	Cheng, Homing	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 545.24
4/13/2023	Kummer, Earl	Airfare / Train	Baggage Fees.	\$ 30.00
4/13/2023	Cheng, Homing	Airfare / Train	Travel Agent Fees.	\$ 10.00
4/17/2023	Zhu, Geoffrey	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 590.64
4/17/2023	Cheng, Homing	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 257.15
4/18/2023	Cheng, Homing	Airfare / Train	Travel Agent Fees.	\$ 10.00
4/20/2023	Walden, Michael	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 254.60
4/20/2023	Walden, Michael	Airfare / Train	Travel Agent Fees.	\$ 10.00
4/22/2023	Bielenberg, David	Airfare / Train	Economy airfare from Washington to Atlanta.	\$ 1,139.12
4/22/2023	Kummer, Earl	Airfare / Train	Baggage Fees.	\$ 30.00
4/23/2023	Bielenberg, David	Airfare / Train	Travel Agent Fees.	\$ 10.00
4/24/2023	Bielenberg, David	Airfare / Train	Economy airfare from Washington to Atlanta.	\$ 948.60
4/24/2023	Spirito, Andrew	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 439.90
4/24/2023	Bielenberg, David	Airfare / Train	Travel Agent Fees.	\$ 10.00
4/26/2023	Kummer, Earl	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 556.74
4/26/2023	Davis, Jerome	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 413.90

Date	Professional	Expense Type	Expense Detail	Amount
4/27/2023	Davis, Jerome	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 513.90
4/28/2023	Kuan, Michelle	Airfare / Train	Economy airfare from Washington to Atlanta.	\$ 677.96
4/30/2023	Langenhorst, Claire	Airfare / Train	Economy airfare from Atlanta to Missouri.	\$ 266.13
		<b>Airfare / Train</b>		<b>\$ 12,645.38</b>
3/31/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from restaurant to hotel.	\$ 124.89
4/2/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 133.48
4/2/2023	Kuan, Michelle	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 79.08
4/2/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from home to airport.	\$ 65.70
4/2/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 59.91
4/2/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 59.75
4/2/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from airport to home.	\$ 54.91
4/2/2023	Kuan, Michelle	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 41.43
4/2/2023	Kuan, Michelle	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 40.16
4/2/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 27.64
4/2/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 25.76
4/2/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 13.94
4/3/2023	Kuan, Michelle	Car / Taxi / Bus	Taxi from FTI office to train station.	\$ 69.22



Date	Professional	Expense Type	Expense Detail	Amount
4/3/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 30.57
4/3/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to restaurant.	\$ 29.66
4/3/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 19.35
4/3/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from restaurant to hotel.	\$ 18.96
4/3/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 12.29
4/4/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 149.67
4/4/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 120.95
4/4/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from airport to home.	\$ 95.65
4/4/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from hotel to airport.	\$ 65.27
4/4/2023	Walden, Michael	Car / Taxi / Bus	Taxi from airport to home.	\$ 49.18
4/4/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 42.88
4/4/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 28.81
4/5/2023	Kuan, Michelle	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 65.91
4/5/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 63.95
4/5/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 29.07
4/6/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from airport to home.	\$ 111.86
4/6/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 70.37

Date	Professional	Expense Type	Expense Detail	Amount
4/6/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from home to airport.	\$ 62.65
4/6/2023	Kuan, Michelle	Car / Taxi / Bus	Taxi from home to airport.	\$ 61.70
4/6/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 39.45
4/6/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 28.92
4/6/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 26.98
4/6/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from office to home while working late.	\$ 16.75
4/6/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 15.41
4/6/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 12.92
4/10/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 77.19
4/10/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 62.04
4/10/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from home to airport.	\$ 56.90
4/10/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from home to airport.	\$ 40.76
4/10/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 34.40
4/10/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 13.93
4/11/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 183.74
4/11/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from home to airport.	\$ 87.23
4/11/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from hotel to airport.	\$ 13.16

Date	Professional	Expense Type	Expense Detail	Amount
4/12/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 81.54
4/12/2023	Kuan, Michelle	Car / Taxi / Bus	Taxi from home to airport.	\$ 71.13
4/12/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from airport to home.	\$ 65.90
4/12/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 15.50
4/13/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from home to airport.	\$ 63.57
4/13/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 28.89
4/13/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 14.31
4/14/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 125.94
4/14/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 100.09
4/14/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from home to airport.	\$ 52.89
4/16/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 49.16
4/16/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 12.94
4/17/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from airport to home.	\$ 57.57
4/17/2023	Langenhorst, Claire	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 33.17
4/17/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 29.04
4/18/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from home to airport.	\$ 97.99
4/18/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 63.24

Date	Professional	Expense Type	Expense Detail	Amount
4/18/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 37.81
4/18/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 12.11
4/19/2023	Walden, Michael	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 55.73
4/19/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 32.23
4/19/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 29.12
4/20/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 75.95
4/20/2023	Walden, Michael	Car / Taxi / Bus	Taxi from home to airport.	\$ 54.28
4/20/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to home.	\$ 51.71
4/21/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 76.69
4/21/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from home to airport.	\$ 58.77
4/23/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from home to airport.	\$ 65.50
4/24/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 123.98
4/24/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 82.42
4/24/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 76.98
4/25/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from airport to home.	\$ 62.32
4/25/2023	Castillo, Angela	Car / Taxi / Bus	Gas	\$ 39.07
4/25/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 30.30

Date	Professional	Expense Type	Expense Detail	Amount
4/25/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 15.42
4/26/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 60.21
4/26/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 29.86
4/27/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from home to airport.	\$ 194.60
4/27/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 67.18
4/27/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from airport to home.	\$ 46.92
4/27/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 30.25
4/27/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 29.55
4/28/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 80.16
4/29/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 49.26
4/30/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 181.11
4/30/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from airport to home.	\$ 50.28
<b>Car / Taxi / Bus</b>				<b>\$ 5,397.04</b>
4/2/2023	Bielenberg, David	Hotel & Lodging	Hotel - Atlanta - 4 nights.	\$ 1,362.18
4/2/2023	Bielenberg, David	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 284.39
4/3/2023	Davis, Jerome	Hotel & Lodging	Hotel - Atlanta - 2 nights.	\$ 723.02
4/3/2023	Bielenberg, David	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 293.83

Date	Professional	Expense Type	Expense Detail	Amount
4/4/2023	Langenhorst, Claire	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$ 1,090.32
4/5/2023	Bielenberg, David	Hotel & Lodging	Hotel - Atlanta - 4 nights.	\$ 1,311.76
4/6/2023	Zhu, Geoffrey	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 514.30
4/6/2023	Zhu, Geoffrey	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 344.15
4/11/2023	Kuan, Michelle	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$ 643.39
4/12/2023	Bielenberg, David	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 149.69
4/13/2023	Bielenberg, David	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$ 1,053.27
4/13/2023	Kuan, Michelle	Hotel & Lodging	Hotel - Atlanta - 2 nights.	\$ 1,004.29
4/14/2023	Spirito, Andrew	Hotel & Lodging	Hotel - Atlanta - 2 nights.	\$ 893.41
4/17/2023	Zhu, Geoffrey	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 537.45
4/18/2023	Kummer, Earl	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$ 1,053.27
4/19/2023	Walden, Michael	Hotel & Lodging	Hotel - Atlanta - 4 nights.	\$ 1,328.44
4/19/2023	Kuan, Michelle	Hotel & Lodging	Hotel - Atlanta - 4 nights.	\$ 867.72
4/20/2023	Zhu, Geoffrey	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 344.15
4/21/2023	Cheng, Homing	Hotel & Lodging	Hotel - Atlanta - 4 nights.	\$ 1,286.78
4/24/2023	Kummer, Earl	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$ 983.82
4/25/2023	Bielenberg, David	Hotel & Lodging	Hotel - Atlanta - 4 nights.	\$ 1,404.36

Date	Professional	Expense Type	Expense Detail	Amount
4/25/2023	Kummer, Earl	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$ 983.82
4/26/2023	Kummer, Earl	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$ 983.82
4/27/2023	Davis, Jerome	Hotel & Lodging	Hotel - Atlanta - 2 nights.	\$ 975.63
4/27/2023	Cheng, Homing	Hotel & Lodging	Hotel - Atlanta - 2 nights.	\$ 655.88
		<b>Hotel &amp; Lodging</b>		<b>\$ 21,073.14</b>
3/31/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 12.19
4/1/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 21.34
4/2/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 41.65
4/2/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 32.57
4/2/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 23.76
4/2/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 20.09
4/2/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 14.85
4/2/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 13.59
4/2/2023	Langenhorst, Claire	Meals	Meal - traveling.	\$ 13.47
4/3/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 64.38
4/3/2023	Zhu, Geoffrey	Meals	Meal while working late in office.	\$ 33.23
4/3/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 33.06

Date	Professional	Expense Type	Expense Detail	Amount
4/3/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 24.06
4/3/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 19.40
4/3/2023	Walden, Michael	Meals	Meal - traveling.	\$ 10.00
4/3/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 5.66
4/4/2023	Kuan, Michelle	Meals	Meal - traveling (9).	\$ 313.62
4/4/2023	Kummer, Earl	Meals	Meal - traveling (4).	\$ 87.99
4/4/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 41.91
4/4/2023	Walden, Michael	Meals	Meal - traveling.	\$ 25.00
4/4/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 23.43
4/4/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 20.53
4/4/2023	Langenhorst, Claire	Meals	Meal - traveling.	\$ 16.82
4/4/2023	Langenhorst, Claire	Meals	Meal - traveling.	\$ 13.49
4/4/2023	Walden, Michael	Meals	Meal - traveling.	\$ 10.00
4/5/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 54.95
4/5/2023	Kuan, Michelle	Meals	Meal - traveling (3).	\$ 28.44
4/5/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 24.84
4/5/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 16.32



Date	Professional	Expense Type	Expense Detail	Amount
4/5/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 5.66
4/6/2023	Kummer, Earl	Meals	Meal - traveling (4).	\$ 96.91
4/6/2023	Kummer, Earl	Meals	Meal - traveling (3).	\$ 73.14
4/6/2023	Langenhorst, Claire	Meals	Meal - traveling.	\$ 58.34
4/6/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 55.63
4/6/2023	Spirito, Andrew	Meals	Meal - traveling (3).	\$ 50.46
4/6/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 30.82
4/6/2023	Spirito, Andrew	Meals	Meal - traveling (3).	\$ 30.61
4/6/2023	Cheng, Homing	Meals	Meal while working late in office.	\$ 26.13
4/6/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 22.03
4/6/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 21.34
4/6/2023	Walden, Michael	Meals	Meal - traveling.	\$ 16.00
4/6/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 11.53
4/6/2023	Walden, Michael	Meals	Meal - traveling.	\$ 10.00
4/10/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 62.80
4/10/2023	Kummer, Earl	Meals	Meal - traveling (3).	\$ 32.41
4/11/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 21.34

Date	Professional	Expense Type	Expense Detail	Amount
4/11/2023	Zhu, Geoffrey	Meals	Meal while working late in office.	\$ 20.64
4/11/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 18.92
4/11/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 18.91
4/12/2023	Cheng, Homing	Meals	Meal - traveling (7).	\$ 352.16
4/12/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 45.24
4/12/2023	Zhu, Geoffrey	Meals	Meal while working late in office.	\$ 28.19
4/12/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 24.61
4/12/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 5.66
4/13/2023	Zhu, Geoffrey	Meals	Meal while working late in office.	\$ 38.36
4/13/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 19.34
4/13/2023	Langenhorst, Claire	Meals	Meal - traveling.	\$ 16.59
4/13/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 8.64
4/14/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 15.00
4/17/2023	Langenhorst, Claire	Meals	Meal - traveling.	\$ 36.22
4/17/2023	Walden, Michael	Meals	Meal - traveling.	\$ 25.00
4/17/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 22.13
4/17/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 22.11

Date	Professional	Expense Type	Expense Detail	Amount
4/17/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 20.00
4/17/2023	Walden, Michael	Meals	Meal - traveling.	\$ 10.00
4/17/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 5.66
4/18/2023	Kummer, Earl	Meals	Meal - traveling (2).	\$ 37.50
4/18/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 25.76
4/18/2023	Kuan, Michelle	Meals	Meal - traveling.	\$ 23.87
4/18/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 19.78
4/19/2023	Kummer, Earl	Meals	Meal - traveling (4).	\$ 91.84
4/19/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 28.78
4/19/2023	Walden, Michael	Meals	Meal - traveling.	\$ 25.00
4/19/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 6.95
4/20/2023	Walden, Michael	Meals	Meal - traveling.	\$ 32.00
4/20/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 18.51
4/20/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 15.88
4/20/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 10.13
4/21/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 22.90
4/23/2023	Zhu, Geoffrey	Meals	Meal while working late in office.	\$ 24.12

Date	Professional	Expense Type	Expense Detail	Amount
4/23/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 22.72
4/24/2023	Langenhorst, Claire	Meals	Meal - traveling (6).	\$ 153.12
4/24/2023	Kummer, Earl	Meals	Meal - traveling (3).	\$ 59.02
4/24/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 29.58
4/24/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 29.57
4/24/2023	Castillo, Angela	Meals	Meal - traveling.	\$ 23.21
4/24/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 22.13
4/24/2023	Zhu, Geoffrey	Meals	Meal while working late in office.	\$ 21.56
4/24/2023	Castillo, Angela	Meals	Meal - traveling.	\$ 18.43
4/24/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 10.09
4/24/2023	Castillo, Angela	Meals	Meal - traveling.	\$ 7.87
4/25/2023	Castillo, Angela	Meals	Meal - traveling (4).	\$ 142.01
4/25/2023	Castillo, Angela	Meals	Meal - traveling (3).	\$ 110.38
4/25/2023	Castillo, Angela	Meals	Meal - traveling (4).	\$ 81.49
4/25/2023	Castillo, Angela	Meals	Meal - traveling (7).	\$ 57.02
4/25/2023	Castillo, Angela	Meals	Meal - traveling (4).	\$ 28.75
4/25/2023	Kummer, Earl	Meals	Meal - traveling (3).	\$ 26.41

Date	Professional	Expense Type	Expense Detail	Amount
4/25/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 21.49
4/25/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 21.17
4/25/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 5.66
4/26/2023	Castillo, Angela	Meals	Meal - traveling (6).	\$ 144.74
4/26/2023	Davis, Jerome	Meals	Meal - traveling (2).	\$ 140.84
4/26/2023	Castillo, Angela	Meals	Meal - traveling (5).	\$ 103.05
4/26/2023	Zhu, Geoffrey	Meals	Meal while working late in office.	\$ 39.08
4/26/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 20.95
4/26/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 19.65
4/26/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 18.67
4/26/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 16.11
4/26/2023	Castillo, Angela	Meals	Meal - traveling.	\$ 14.47
4/27/2023	Davis, Jerome	Meals	Meal - traveling.	\$ 40.29
4/27/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 13.01
4/28/2023	Kummer, Earl	Meals	Meal - traveling (3).	\$ 81.12
4/30/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 22.69
<b>Meals</b>				<b>\$ 4,388.54</b>

Date	Professional	Expense Type	Expense Detail	Amount
4/2/2023	Walden, Michael	Other (Purchased Services & Supplies)	Office Supplies	\$ 40.55
4/17/2023	Zhu, Geoffrey	Other (Purchased Services & Supplies)	In flight internet.	\$ 23.00
4/18/2023	Cooke, Abigail	Other (Purchased Services & Supplies)	Xact Data Discovery, Xact Inc, Xact Duplicating Services	\$ 4,592.27
		<b>Other (Purchased Services &amp; Supplies)</b>		<b>\$ 4,655.82</b>
		<b>Grand Total</b>		<b>\$ 48,159.92</b>

## **May 2023 Invoice**

**Exhibit A**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**SUMMARY OF FEES BY PROFESSIONAL**  
**FOR THE PERIOD MAY 1, 2023 THROUGH MAY 31, 2023**

<b>Professional</b>	<b>Title</b>	<b>Billing Rate</b>	<b>Total Hours</b>	<b>Total Fees</b>
Healy, Michael	Senior Managing Director	\$ 1,325.00	163.4	\$ 216,505.00
Cheng, Homing	Managing Director	\$ 1,055.00	70.4	\$ 74,272.00
Davis, Jerome	Managing Director	\$ 1,055.00	181.1	\$ 191,060.50
Flaharty, William	Managing Director	\$ 1,055.00	22.6	\$ 23,843.00
Spirito, Andrew	Managing Director	\$ 985.00	205.9	\$ 202,811.50
Bielenberg, David	Senior Director	\$ 925.00	220.8	\$ 204,240.00
Castillo, Angela	Senior Director	\$ 855.00	20.0	\$ 17,100.00
Walden, Michael	Senior Director	\$ 800.00	86.6	\$ 69,280.00
Cooke, Abigail	Senior Director	\$ 750.00	40.3	\$ 30,225.00
Kuan, Michelle	Director	\$ 925.00	87.1	\$ 80,567.50
Zhu, Geoffrey	Director	\$ 835.00	182.8	\$ 152,638.00
Santora, Steven	Director	\$ 775.00	66.2	\$ 51,305.00
Itamoto, Patricia	Director	\$ 610.00	5.2	\$ 3,172.00
Milner, Dori	Director	\$ 475.00	73.8	\$ 35,055.00
Bedison, James	Director	\$ 312.00	83.6	\$ 26,083.20
Kummer, Earl	Senior Consultant	\$ 635.00	158.0	\$ 100,330.00
Fu, Xuan Ye	Consultant	\$ 530.00	8.5	\$ 4,505.00
Sarmiento, Daniel	Consultant	\$ 410.00	20.3	\$ 8,323.00
Jasser, Riley	Consultant	\$ 400.00	14.8	\$ 5,920.00
Barnett, Noah	Consultant	\$ 395.00	53.0	\$ 20,935.00
Kang, Nicholas	Consultant	\$ 395.00	22.5	\$ 8,887.50
Tran, Ricky	Consultant	\$ 330.00	5.3	\$ 1,749.00
Klein, Katherine	Consultant	\$ 225.00	116.2	\$ 26,145.00
Acuity Team Lead	Subcontractor	\$ 175.00	120.5	\$ 21,087.50
Acuity Document Review	Subcontractor	\$ 95.00	396.7	\$ 37,686.50
<b>Grand Total</b>			<b>2,425.6</b>	<b>\$ 1,613,726.20</b>



**Exhibit B**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**SUMMARY OF HOURS BY ACTIVITY**  
**FOR THE PERIOD MAY 1, 2023 THROUGH MAY 31, 2023**

<b>Task Code</b>	<b>Task Description</b>	<b>Hours</b>	<b>Total</b>
1	Cash Management / Treasury	73.2	\$ 82,245.00
2	Cash Forecasting, Cash Reporting and Other Financial Reporting	335.0	\$ 316,970.00
4	DIP and Exit Financing Due Diligence Support	41.3	\$ 37,035.50
6	Other Pleadings, Motions and Filings	24.6	\$ 29,987.50
10	Tax Matters	13.0	\$ 12,471.00
12	UCC Due Diligence Support	20.6	\$ 21,574.00
13	Official Committees and Professionals Meetings	34.7	\$ 38,682.50
14	Secured Creditors, Other Creditors, PII and Professionals Meetings	12.7	\$ 14,043.50
15	Vendors, Suppliers, Contracts, Cures, Assumption and Rejection	180.1	\$ 193,867.50
16	US Trustee Compliance, IDI, MORs, Reporting, Research and Comm.	53.8	\$ 65,244.00
17	SOFA and SOAL and 341 meeting	1,146.2	\$ 466,809.20
18	Plan and Disclosure Statement Dev., Recovery Waterfall and Sup. Analysis	11.4	\$ 10,410.00
19	Asset Sale, Diligence and Sale Process	19.0	\$ 19,002.00
22	Fee and Retention Applications and OCPs	24.6	\$ 22,169.00
25	Claims	33.7	\$ 34,769.50
27	Strategic Communications	25.1	\$ 15,946.50
28	Real Estate Analysis and Compliance Tracking	376.6	\$ 232,499.50
<b>Grand Total</b>		<b>2,425.6</b>	<b>\$ 1,613,726.20</b>

**Exhibit C**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**DETAIL OF HOURS BY ACTIVITY**  
**FOR THE PERIOD MAY 1, 2023 THROUGH MAY 31, 2023**

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
1	5/1/2023	Healy, Michael	0.6	Respond to various emails from PSZJ re: operational issues.
1	5/1/2023	Healy, Michael	0.6	Respond to emails with J. Davis (FTI) and Grant Thornton team on start date.
1	5/1/2023	Healy, Michael	0.3	Respond to various emails with MEX team on business operations.
1	5/2/2023	Davis, Jerome	1.1	Meet with S. Henderson (MEX) and D. Bielenberg(FTI) re: accounting issues.
1	5/2/2023	Healy, Michael	1.9	Respond to various emails from FTI and PSZJ on vendor payments and issues.
1	5/2/2023	Healy, Michael	0.7	Review and provide comments on certain payments to vendors.
1	5/2/2023	Kuan, Michelle	1.7	Reconcile rent payment by location and lessor.
1	5/3/2023	Davis, Jerome	0.8	Review and provide comments on payment requests and send approvals to accounting on same.
1	5/3/2023	Davis, Jerome	0.8	Research bounced draft issue and correspondence with M. Healy and A. Spirito (FTI) on same.
1	5/3/2023	Davis, Jerome	0.3	Attend cash payment review call with M. Kuan, G. Zhu (FTI), S. Henderson and B. Genesi (MEX).
1	5/3/2023	Healy, Michael	1.7	Respond to emails with J. Davis (FTI) on payment issues.
1	5/3/2023	Kuan, Michelle	1.1	Update postpetition payments tracker.
1	5/5/2023	Davis, Jerome	0.9	Review and provide comments on of cash payment requests and call with B. Genesi (MEX) on same.
1	5/5/2023	Davis, Jerome	0.8	Prepare for and attend call on cash payments.

Task Category	Date	Professional	Hours	Activity
1	5/5/2023	Davis, Jerome	0.4	Call with A. Spirito (FTI) re: cash matters.
1	5/5/2023	Healy, Michael	1.2	Respond to various emails from PSZJ team, C. Cheng and J. Davis (FTI) re: case issues.
1	5/5/2023	Healy, Michael	0.9	Respond to various emails from MEX team re: case issues.
1	5/5/2023	Healy, Michael	0.8	Review and provide comments on cash balance vs budget.
1	5/5/2023	Healy, Michael	0.5	Call with J. Davis and A. Spirito (FTI) on certain transactions.
1	5/5/2023	Kuan, Michelle	1.6	Update postpetition payments tracker.
1	5/5/2023	Kuan, Michelle	0.4	Participate in cash payments call with B. Genesi (MEX), J. Davis, A. Spirito (FTI).
1	5/6/2023	Healy, Michael	0.5	Respond to various calls and emails with FTI team re: case issues.
1	5/8/2023	Healy, Michael	1.7	Respond to various emails with FTI an PSZJ team re: case issues.
1	5/8/2023	Healy, Michael	1.3	Review and provide comments on of vendor and supplier payment issues with MEX team.
1	5/9/2023	Davis, Jerome	0.6	Discuss with B. Genesi (MEX) re: Concur expense system and then approve payment for same.
1	5/9/2023	Davis, Jerome	0.4	Review and provide comments on insurance invoices and then follow-up with S. Henderson (MEX) on payment status.
1	5/9/2023	Davis, Jerome	0.2	Correspond with A. Stevens (MEX) re: dealer credit card reconciliations.
1	5/9/2023	Healy, Michael	1.9	Respond to various emails from MEX and PSZJ on optional issues case issues.
1	5/9/2023	Healy, Michael	1.2	Respond to emails and calls with A. Spirito and J. Davis (FTI) on cash flow and impact of certain vendors.
1	5/9/2023	Healy, Michael	1.1	Respond to various emails from A. Spirito and J. Davis (FTI) on payment concerns / issues.

Task Category	Date	Professional	Hours	Activity
1	5/9/2023	Healy, Michael	1.0	Participate in call with MEX team re: maintenance payments + rent collection.
1	5/10/2023	Davis, Jerome	0.6	Correspond with M. Healy (FTI) and J. Dulberg (PSZJ) re: restricted cash account availability.
1	5/10/2023	Davis, Jerome	0.5	Call with G. Zhu (FTI) on vendor schedule and impact on cash flow.
1	5/10/2023	Healy, Michael	0.9	Respond to various emails from MEX and PSZJ on operational and case issues.
1	5/10/2023	Healy, Michael	0.9	Participate in work session with PSZJ team re: case issues.
1	5/10/2023	Healy, Michael	0.5	Participate in daily cash call with MEX team to approve payments.
1	5/10/2023	Kuan, Michelle	1.5	Update postpetition payments tracker.
1	5/10/2023	Kuan, Michelle	0.5	Participate in cash payments call with B. Genesi (MEX), J. Davis, A. Spirito (FTI).
1	5/10/2023	Zhu, Geoffrey	0.5	Participate in call with J. Davis and A. Spirito (FTI) to discuss [REDACTED] payment analysis.
1	5/11/2023	Davis, Jerome	1.7	Call with S. Henderson (MEX) re: research owned property and review of trial balance on same.
1	5/11/2023	Healy, Michael	1.8	Respond to various emails from MEX and PSZJ re: operational issues and case issues.
1	5/11/2023	Healy, Michael	0.4	Review and provide comments on daily cash flow.
1	5/12/2023	Davis, Jerome	1.1	Prepare for and attend payments review call.
1	5/12/2023	Davis, Jerome	0.3	Review and provide comments on cash flash reporting with M. Kuan and G. Zhu (FTI).
1	5/12/2023	Healy, Michael	0.3	Participate in daily cash call with MEX to approve payments.
1	5/12/2023	Kuan, Michelle	1.7	Update postpetition payments tracker.

Task Category	Date	Professional	Hours	Activity
1	5/12/2023	Kuan, Michelle	0.3	Participate in cash payments call with B. Genesi, S. Henderson (MEX), J. Davis, A. Spirito (FTI).
1	5/15/2023	Kuan, Michelle	0.8	Participate in call re: fuel drafts with A. Stevens, B. Kiburi, C. Pirela (MEX).
1	5/17/2023	Kuan, Michelle	1.2	Update postpetition payments tracker.
1	5/17/2023	Kuan, Michelle	0.3	Participate in cash payments call with B. Genesi, S. Henderson (MEX), J. Davis, A. Spirito (FTI).
1	5/18/2023	Healy, Michael	0.8	Review and approve post-petition invoices for legal purposes.
1	5/18/2023	Healy, Michael	0.5	Call with C. Cheng (FTI) on MEX post-petition taxes.
1	5/18/2023	Healy, Michael	0.5	Meet with M. Flaharty and C. Cheng (FTI) re: post and pre petition taxes.
1	5/18/2023	Kuan, Michelle	1.2	Correspond with S. Davis, B. Genesi, C. Pirela (MEX) re: cash payments.
1	5/19/2023	Davis, Jerome	1.6	Prepare for and attend payments review call with MEX team.
1	5/19/2023	Davis, Jerome	0.8	Review and discuss cash flash report with G. Zhu (FTI) on same.
1	5/19/2023	Davis, Jerome	0.6	Review and provide comments on inquiry from C. Pirela (MEX) on insurance claim proceeds and prepare correspondence to S. Golden (PSZJ) on same.
1	5/19/2023	Healy, Michael	0.8	Review and provide comments on multiple items re: funds.
1	5/19/2023	Healy, Michael	0.7	Respond to emails and calls with A. Spirito (FTI) re: cash flow.
1	5/19/2023	Kuan, Michelle	1.8	Update postpetition payments tracker.
1	5/19/2023	Kuan, Michelle	0.4	Participate in bi-weekly cash call re: flash reporting.
1	5/19/2023	Kuan, Michelle	0.3	Participate in cash payments call with B. Genesi, S. Henderson (MEX), J. Davis, A. Spirito (FTI).

Task Category	Date	Professional	Hours	Activity
1	5/22/2023	Healy, Michael	1.2	Respond to various emails from MEX re: payment and new dealer issues.
1	5/23/2023	Kuan, Michelle	0.3	Discuss with C. Pirela, B. Genesi (MEX) certain invoices and vendor payments.
1	5/24/2023	Healy, Michael	0.7	Respond various emails to vendors re: payments.
1	5/24/2023	Healy, Michael	0.3	Call with MEX and PSZJ team re: case issues.
1	5/24/2023	Kuan, Michelle	1.4	Update postpetition payments tracker.
1	5/25/2023	Healy, Michael	1.4	Respond to emails from MEX team re: payment requests and vendor/supplier issues.
1	5/25/2023	Kuan, Michelle	2.2	Review and compile commission margin and gallons data.
1	5/25/2023	Kuan, Michelle	1.4	Review and compile wholesale margin and gallons data.
1	5/25/2023	Kuan, Michelle	1.4	Review and compile retail margin and gallons data.
1	5/26/2023	Healy, Michael	0.8	Participate in MEX daily cash call with MEX team in advance of rent week.
1	5/26/2023	Kuan, Michelle	1.3	Update postpetition payments tracker.
1	5/26/2023	Kuan, Michelle	0.4	Participate in bi-weekly cash call re: flash reporting.
1	5/26/2023	Kuan, Michelle	0.4	Participate in cash payments call with C. Pirela, S. Henderson (MEX), J. Davis, A. Spirito, G. Zhu (FTI).
1	5/29/2023	Healy, Michael	0.5	Respond to emails and calls with J. Davis and A. Spirito (FTI) re: revised budget for UCC.
1	5/30/2023	Healy, Michael	1.0	Call with MEX, PSZJ and counsel re: general, operational and financial matters.
1	5/31/2023	Davis, Jerome	0.5	Review and provide comments on cash payments for week and call with MEX AP team on same.

Task Category	Date	Professional	Hours	Activity
1	5/31/2023	Kuan, Michelle	1.8	Update postpetition payments tracker.
1	5/31/2023	Kuan, Michelle	1.0	Discuss post-petition cash payments and review re: same with C. Pirela (MEX).
1	5/31/2023	Kuan, Michelle	0.4	Participate in cash payments call with C. Pirela, S. Henderson (MEX), J. Davis, A. Spirito, G. Zhu (FTI).
2	5/1/2023	Cheng, Homing	0.6	Review and evaluate updated weekly cash flow forecast analysis prepared by G. Zhu (FTI).
2	5/1/2023	Cheng, Homing	0.1	Correspond with A. Spirito re: updated weekly cash flow forecast analysis prepared by G. Zhu (FTI).
2	5/1/2023	Kuan, Michelle	2.1	Participate in lender call with A&M, FTI, and RJ teams to review CIM and cash forecast.
2	5/1/2023	Spirito, Andrew	2.2	Prepare for meeting with lenders.
2	5/1/2023	Spirito, Andrew	1.2	Continue to prepare for meeting with lenders.
2	5/1/2023	Spirito, Andrew	1.0	Meet with S. Henderson (MEX) to discuss weekly disbursement activity.
2	5/1/2023	Zhu, Geoffrey	3.0	Participate in management meeting with lenders.
2	5/1/2023	Zhu, Geoffrey	1.7	Prepare updated internal cash forecast to assess liquidity after June rent.
2	5/1/2023	Zhu, Geoffrey	1.6	Analyze cash activity since last reporting package to assess liquidity position.
2	5/1/2023	Zhu, Geoffrey	0.7	Review and provide comments on status of 2015.3 reporting for USA Fuels.
2	5/1/2023	Zhu, Geoffrey	0.5	Participate in call with PSZJ and MEX to discuss May rent payments.
2	5/2/2023	Cheng, Homing	0.9	Analyze pro formal financial forecast for 28 site locations.
2	5/2/2023	Cheng, Homing	0.7	Prepare payback analysis for potential investment and cash flow analysis.

Task Category	Date	Professional	Hours	Activity
2	5/2/2023	Cheng, Homing	0.7	Review and evaluate historical financial information of 28 site locations.
2	5/2/2023	Cheng, Homing	0.3	Correspond with M. Healy (FTI) re: analysis of payback analysis for potential investment and cash flow analysis.
2	5/2/2023	Davis, Jerome	0.5	Call with M. Healy (FTI), S. Golden (PSZJ), V. Patel, N. Lansing (MEX) re: dealer conversions.
2	5/2/2023	Spirito, Andrew	1.6	Review and provide comments on cash forecast refresh.
2	5/2/2023	Spirito, Andrew	1.4	Review and provide comments on daily net fuel profit.
2	5/2/2023	Spirito, Andrew	1.3	Meet with G. Zhu (M. Moyer) to review cash actualization process.
2	5/2/2023	Spirito, Andrew	1.1	Reconcile draft activity.
2	5/2/2023	Spirito, Andrew	1.0	Meet with S. Henderson (MEX) to discuss weekly disbursement activity.
2	5/2/2023	Spirito, Andrew	0.5	Meet with D. Martin (MEX) to discuss near-term cash forecast.
2	5/2/2023	Zhu, Geoffrey	2.1	Update cash flow forecast model for latest actualization processes.
2	5/2/2023	Zhu, Geoffrey	1.8	Analyze and prepare cash activity data for incorporation in forecast.
2	5/2/2023	Zhu, Geoffrey	1.5	Participate in meeting M. Moyer (MEX) to discuss process for actualizing cash flow data.
2	5/2/2023	Zhu, Geoffrey	1.3	Analyze concessions to date for dealer conversions to estimate total cash impact.
2	5/2/2023	Zhu, Geoffrey	1.2	Prepare weekly WIP tracker.
2	5/2/2023	Zhu, Geoffrey	1.0	Participate in discussion with C. Pirela (MEX) re: April rent conciliation.
2	5/2/2023	Zhu, Geoffrey	0.8	Prepare reconciliation analysis for cash flow forecast re: April rent payments.



Task Category	Date	Professional	Hours	Activity
2	5/3/2023	Cheng, Homing	0.6	Meet with M. Healy (FTI) re: liquidity forecast and weekly reporting package.
2	5/3/2023	Spirito, Andrew	1.1	Review and provide comments on cash forecast refresh.
2	5/3/2023	Spirito, Andrew	1.0	Meet with S. Henderson (MEX) to review weekly disbursements.
2	5/3/2023	Spirito, Andrew	0.8	Meet with M. Moyer (MEX) to review working capital.
2	5/3/2023	Zhu, Geoffrey	2.2	Prepare analysis of estimated cash exposure re: branding incentive projects.
2	5/3/2023	Zhu, Geoffrey	1.8	Update cash flow forecast to incorporate latest actuals data from the MEX.
2	5/3/2023	Zhu, Geoffrey	1.6	Finalize UST fee calculation and prepare processes for payment.
2	5/3/2023	Zhu, Geoffrey	0.8	Prepare analysis of historical [REDACTED] rebates data for cash flow.
2	5/3/2023	Zhu, Geoffrey	0.7	Review and provide comments on issues re: near term tax amounts outstanding to understand cash impact.
2	5/3/2023	Zhu, Geoffrey	0.5	Participate in daily cash call with MEX to approve payments.
2	5/4/2023	Cheng, Homing	0.1	Correspond with D. Rosenthal (MEX) re: potential investment and cash flow analysis.
2	5/4/2023	Davis, Jerome	0.5	Review and provide comments on weekly cash reporting with G. Zhu, A. Spirito and M. Kuan (FTI) to prepare for disbursement call.
2	5/4/2023	Kuan, Michelle	2.9	Prepare updated list of utilities and proposed adequate assurance deposits.
2	5/4/2023	Spirito, Andrew	1.6	Reconcile tax activity year to date.
2	5/4/2023	Spirito, Andrew	1.2	Review and provide comments on daily net fuel profit.
2	5/4/2023	Spirito, Andrew	0.9	Review and provide comments on weekly flash reporting.

Task Category	Date	Professional	Hours	Activity
2	5/4/2023	Zhu, Geoffrey	2.4	Prepare weekly flash reporting package.
2	5/4/2023	Zhu, Geoffrey	1.6	Prepare analysis of tax exposure and outstanding amounts due.
2	5/4/2023	Zhu, Geoffrey	0.5	Participate in call with M. Moyer (MEX) and A. Spirito (FTI) to discuss working capital requirements at closing.
2	5/4/2023	Zhu, Geoffrey	0.5	Participate in call with MEX to discuss data for pending retail site conversions.
2	5/4/2023	Zhu, Geoffrey	0.5	Participate in call with MEX to discuss tax exposure and upcoming payments.
2	5/4/2023	Zhu, Geoffrey	0.5	Participate in call with PSZJ and MEX to discuss Brothers default.
2	5/5/2023	Davis, Jerome	0.4	Call with B. Chacko (Grant Thornton) (Grant Thornton) on status of engagement letter and then prepare correspondence to B. Wallen (PSZJ) on same.
2	5/5/2023	Kuan, Michelle	0.7	Revise utilities list and deposit calculations.
2	5/5/2023	Spirito, Andrew	2.1	Review and provide comments on cash forecast refresh.
2	5/5/2023	Spirito, Andrew	1.0	Meet with D. Rosenthal (MEX) re: dealer conversions.
2	5/5/2023	Spirito, Andrew	0.9	Coordinate professional payments.
2	5/5/2023	Spirito, Andrew	0.9	Reconcile tax activity year to date.
2	5/5/2023	Spirito, Andrew	0.4	Coordinate professional payments.
2	5/5/2023	Zhu, Geoffrey	1.7	Update internal cash forecast to incorporate latest cash position and upcoming payments.
2	5/5/2023	Zhu, Geoffrey	1.7	Update weekly flash reporting package to incorporate additional requested payments.
2	5/5/2023	Zhu, Geoffrey	0.8	Participate in cash call with the MEX to approve payments.

Task Category	Date	Professional	Hours	Activity
2	5/5/2023	Zhu, Geoffrey	0.8	Update tax analysis tracker to incorporate additional amounts due.
2	5/5/2023	Zhu, Geoffrey	0.7	Review and provide comments on utilities analysis to assess incremental required adequate assurance deposit.
2	5/5/2023	Zhu, Geoffrey	0.6	Finalize weekly WIP tracker.
2	5/5/2023	Zhu, Geoffrey	0.5	Participate in call with S. Henderson (MEX) to discuss historical tax data requests.
2	5/6/2023	Cheng, Homing	0.4	Prepare analysis of potential investment terms.
2	5/6/2023	Cheng, Homing	0.4	Update analysis of potential investment terms.
2	5/6/2023	Cheng, Homing	0.3	Call with M. Healy (FTI) analysis of potential investment terms.
2	5/7/2023	Cheng, Homing	0.2	Review and revise analysis of potential investment terms.
2	5/7/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: analysis of potential investment terms.
2	5/8/2023	Cheng, Homing	0.5	Call with G. Zhu (FTI) re: cash flow forecast and dealer considerations.
2	5/8/2023	Cheng, Homing	0.2	Call with MEX team, PSZJ team and RJ team re: updates on operations, diligence requests and sale process.
2	5/8/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: cash flow forecast and dealer considerations.
2	5/8/2023	Cheng, Homing	0.1	Correspond with A. Spirito and G. Zhu (FTI) re: professional fee payments.
2	5/8/2023	Spirito, Andrew	2.3	Reconcile dealer draft activity.
2	5/8/2023	Spirito, Andrew	2.1	Reconcile accounts payable information.
2	5/8/2023	Spirito, Andrew	1.9	Continue to reconcile dealer draft activity.

Task Category	Date	Professional	Hours	Activity
2	5/8/2023	Spirito, Andrew	0.6	Call with D. Martin (MEX) to review dealer draft activity.
2	5/8/2023	Zhu, Geoffrey	2.6	Prepare analysis of accounts payable data.
2	5/8/2023	Zhu, Geoffrey	1.8	Prepare slide re: dealer billing issues for board report.
2	5/8/2023	Zhu, Geoffrey	1.6	Prepare cash flow budget to actuals variance analysis.
2	5/8/2023	Zhu, Geoffrey	1.4	Prepare analysis of bounced drafts re: rent, inventory and fuel.
2	5/9/2023	Cheng, Homing	0.6	Update analysis of potential investment terms for additional scenarios.
2	5/9/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: analysis of potential investment terms.
2	5/9/2023	Spirito, Andrew	2.9	Review and provide comments on outstanding dealer issues for update to management.
2	5/9/2023	Spirito, Andrew	0.8	Review and provide comments on daily net fuel profit.
2	5/9/2023	Zhu, Geoffrey	2.8	Prepare analysis of [REDACTED] projects and amounts outstanding.
2	5/9/2023	Zhu, Geoffrey	2.1	Update internal cash flow forecast to incorporate latest assumptions.
2	5/9/2023	Zhu, Geoffrey	0.8	Review and provide comments on [REDACTED] projects matrix to assess outstanding issues.
2	5/9/2023	Zhu, Geoffrey	0.8	Participate in call with D. Turcot (MEX) and J. Davis (FTI) to discuss [REDACTED] invoices.
2	5/9/2023	Zhu, Geoffrey	0.5	Participate in call with M. Moyer (MEX) and A. Spirito (FTI) to discuss cash flow responsibilities.
2	5/9/2023	Zhu, Geoffrey	0.5	Participate in call with MEX to discuss dealer billing issues.
2	5/10/2023	Davis, Jerome	0.7	Prepare for and attend call with RJ and Grant Thornton teams on status of work.

Task Category	Date	Professional	Hours	Activity
2	5/10/2023	Davis, Jerome	0.4	Call with B. Chacko (Grant Thornton) re: status of accounting work streams.
2	5/10/2023	Spirito, Andrew	2.9	Review and provide comments on cash forecast refresh.
2	5/10/2023	Spirito, Andrew	1.9	Reconcile tax activity year to date.
2	5/10/2023	Spirito, Andrew	1.8	Reconcile dealer draft activity.
2	5/10/2023	Spirito, Andrew	0.8	Call with RJ team, M. Healy (FTI) and board of directors to review sale process updates.
2	5/10/2023	Spirito, Andrew	0.7	Review and provide comments on daily net fuel profit.
2	5/10/2023	Spirito, Andrew	0.5	Call with D. Martin (MEX) to review dealer draft activity.
2	5/10/2023	Zhu, Geoffrey	1.8	Update [REDACTED] payments analysis to incorporate invoices data.
2	5/10/2023	Zhu, Geoffrey	1.6	Review and provide comments on payroll data provided by the MEX to reconcile to cash flows.
2	5/10/2023	Zhu, Geoffrey	1.2	Prepare reconciliation analysis re: [REDACTED] invoices to data provided by the MEX.
2	5/10/2023	Zhu, Geoffrey	1.1	Review and provide comments on latest tax data provided by the MEX to assess total exposure.
2	5/10/2023	Zhu, Geoffrey	0.9	Prepare analysis cash flow AR returns to assess key components.
2	5/10/2023	Zhu, Geoffrey	0.8	Prepare analysis of daily net fuel profit for prior week cash flow actuals.
2	5/10/2023	Zhu, Geoffrey	0.7	Participate in call with the MEX to discuss tax issues.
2	5/11/2023	Cheng, Homing	0.6	Meet with M. Healy (FTI) re: cash flow consideration in near term forecast.
2	5/11/2023	Cheng, Homing	0.2	Correspond with A. Spirito (FTI) re: tax liabilities.

Task Category	Date	Professional	Hours	Activity
2	5/11/2023	Cheng, Homing	0.1	Correspond G. Zhu (FTI) re: professional fee payments.
2	5/11/2023	Davis, Jerome	0.4	Call with B. Chacko (Grant Thornton) re: status of financial statements and update cadence.
2	5/11/2023	Spirito, Andrew	2.2	Reconcile tax activity year to date.
2	5/11/2023	Spirito, Andrew	1.4	Review and provide comments on week to date net fuel activity.
2	5/11/2023	Spirito, Andrew	1.4	Review and provide comments on cash forecast refresh.
2	5/11/2023	Spirito, Andrew	0.5	Call with D. Martin (MEX) to review dealer draft activity.
2	5/11/2023	Zhu, Geoffrey	2.1	Prepare draft 2015.3 reporting for US Fueling.
2	5/11/2023	Zhu, Geoffrey	1.9	Review and provide comments on payroll data with the MEX to assess key variances from cash flow.
2	5/11/2023	Zhu, Geoffrey	1.2	Prepare diligence questions for the MEX re: [REDACTED] projects.
2	5/11/2023	Zhu, Geoffrey	1.1	Update [REDACTED] payments analysis to incorporate comments from team.
2	5/11/2023	Zhu, Geoffrey	0.8	Review and provide comments on US Fueling financial data to assess compliance with 2015.3 reporting requirements.
2	5/11/2023	Zhu, Geoffrey	0.5	Participate in call with M. Moyer (MEX) to discuss net fuel profit for cash flows.
2	5/11/2023	Zhu, Geoffrey	0.5	Participate in call with A. Spirito (FTI) to discuss latest internal cash flow forecast.
2	5/11/2023	Zhu, Geoffrey	0.5	Participate in call with J. Davis and A. Spirito (FTI) to discuss updated [REDACTED] payments analysis.
2	5/12/2023	Cheng, Homing	0.6	Call with S. Henderson, J. Kirkpatrick (MEX), A. Spirito and G. Zhu (FTI) re: prepetition and post petition outstanding tax liabilities.
2	5/12/2023	Cheng, Homing	0.6	Review and evaluate updated weekly cash flow forecast analysis prepared by G. Zhu (FTI).

Task Category	Date	Professional	Hours	Activity
2	5/12/2023	Cheng, Homing	0.4	Prepare summary discussion points on prepetition and post petition outstanding tax liabilities.
2	5/12/2023	Cheng, Homing	0.2	Call with M. Healy (FTI) re: admin and priority claims for funds flow analysis.
2	5/12/2023	Cheng, Homing	0.2	Correspond with J. Davis and A. Spirito (FTI) re: bankruptcy reporting process and deadlines.
2	5/12/2023	Cheng, Homing	0.2	Correspond with A. Spirito and G. Zhu (FTI) re: admin and priority claims for funds flow analysis.
2	5/12/2023	Cheng, Homing	0.1	Correspond with M. Healy, J. Davis, A. Spirito and G. Zhu (FTI) re: process and analysis of outstanding tax liabilities.
2	5/12/2023	Cheng, Homing	0.1	Call with M. Healy (FTI) re: bankruptcy reporting process and deadlines.
2	5/12/2023	Spirito, Andrew	1.2	Reconcile dealer draft activity.
2	5/12/2023	Spirito, Andrew	1.1	Review and provide comments on week to date cash activity.
2	5/12/2023	Zhu, Geoffrey	2.1	Prepare weekly flash reporting package to assess cash available for payments.
2	5/12/2023	Zhu, Geoffrey	1.4	Finalize [REDACTED] invoices and payments analysis.
2	5/12/2023	Zhu, Geoffrey	0.7	Prepare weekly WIP tracker.
2	5/12/2023	Zhu, Geoffrey	0.6	Participate in call with the MEX team to discuss tax exposure.
2	5/12/2023	Zhu, Geoffrey	0.5	Participate in cash call with the MEX team to approve payments.
2	5/15/2023	Cheng, Homing	0.7	Review and analyze tax analysis prepared by J. Kirkpatrick (MEX).
2	5/15/2023	Cheng, Homing	0.4	Call with M. Healy (FTI) re: process and analysis of outstanding tax liabilities.
2	5/15/2023	Cheng, Homing	0.3	Call with J. Kirkpatrick (MEX) re: status of tax filings.

Task Category	Date	Professional	Hours	Activity
2	5/15/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: tax analysis.
2	5/15/2023	Cheng, Homing	0.2	Correspond with A. Spirito and G. Zhu (FTI) re: process and analysis of outstanding tax liabilities.
2	5/15/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: draft 2015.3 reporting.
2	5/15/2023	Davis, Jerome	0.6	Work on incentive issues and correspondence with M. Kuan and G. Zhu (FTI) on same.
2	5/15/2023	Davis, Jerome	0.3	Correspond with GT on status of financials.
2	5/15/2023	Spirito, Andrew	1.1	Review and provide comments on prior week draft activity.
2	5/15/2023	Spirito, Andrew	0.5	Call with S. Henderson (MEX) to discuss statutory payments.
2	5/15/2023	Zhu, Geoffrey	1.7	Prepare analysis of payroll data for cash flow forecast.
2	5/15/2023	Zhu, Geoffrey	1.2	Review and provide comments on balance sheet and P&L data for working capital roll-forward analysis.
2	5/15/2023	Zhu, Geoffrey	0.9	Prepare analysis of sublease income received by site for cash flow forecast.
2	5/15/2023	Zhu, Geoffrey	0.5	Participate in call with MEX to discuss fuel drafts and AP balances.
2	5/16/2023	Cheng, Homing	0.3	Correspond with J. Kirkpatrick (MEX) re: process and analysis of outstanding tax liabilities.
2	5/16/2023	Cheng, Homing	0.3	Correspond with A. Spirito (FTI) re: funds flow for sale process.
2	5/16/2023	Cheng, Homing	0.2	Correspond with L. Hidalgo (MEX) re: status of tax filings.
2	5/16/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: process and analysis of outstanding tax liabilities.
2	5/16/2023	Davis, Jerome	1.1	Work on revised cash forecast during call with G. Zhu and A. Spirito (FTI) on same.



Task Category	Date	Professional	Hours	Activity
2	5/16/2023	Davis, Jerome	0.8	Discuss with S. Henderson (MEX) re: financial statement status.
2	5/16/2023	Davis, Jerome	0.5	Call with Grant Thornton, RJ, FTI and L. Frady (MEX) re: status of financial statement work.
2	5/16/2023	Davis, Jerome	0.3	Call with A. Spirito (FTI) re: cash flow updates.
2	5/16/2023	Spirito, Andrew	1.8	Review and provide comments on prior week retail activity.
2	5/16/2023	Spirito, Andrew	0.5	Call with S. Henderson (MEX) to discuss statutory payments.
2	5/16/2023	Zhu, Geoffrey	2.2	Prepare updated internal cash forecast to incorporate latest assumptions.
2	5/16/2023	Zhu, Geoffrey	2.1	Prepare dealer site index for fuel volume and credit card receipts analysis.
2	5/16/2023	Zhu, Geoffrey	1.9	Prepare analysis of Brothers locations to assess margin impact of converting from commission to wholesale.
2	5/16/2023	Zhu, Geoffrey	0.9	Review and provide comments on fuel volumes and credit card receipts data to assess key trends.
2	5/16/2023	Zhu, Geoffrey	0.5	Participate in call with UCC advisors re: cash flow forecast.
2	5/17/2023	Cheng, Homing	0.8	Update and address open items on tax analysis prepared by J. Kirkpatrick (MEX).
2	5/17/2023	Cheng, Homing	0.8	Call with S. Henderson, J. Kirkpatrick (MEX), A. Spirito and G. Zhu (FTI) re: prepetition and post petition outstanding tax liabilities.
2	5/17/2023	Cheng, Homing	0.2	Correspond with J. Davis and A. Spirito (FTI) re: analysis of tax liabilities.
2	5/17/2023	Cheng, Homing	0.2	Call with M. Healy (FTI) re: process and analysis of outstanding tax liabilities.
2	5/17/2023	Cheng, Homing	0.2	Correspond with M. Healy (FTI) re: analysis of tax liabilities.
2	5/17/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: Georgia state tax liabilities.

Task Category	Date	Professional	Hours	Activity
2	5/17/2023	Davis, Jerome	0.8	Call with B. Chacko (Grant Thornton), Grant Thornton, FTI, RJ and L. Frady (MEX) on financial updates.
2	5/17/2023	Davis, Jerome	0.7	Call with M. Healy, A. Spirito and G. Zhu (FTI) on cash flow.
2	5/17/2023	Davis, Jerome	0.3	Call with S. Henderson (MEX) re: fuel margin.
2	5/17/2023	Spirito, Andrew	2.4	Review and provide comments on net fuel margin reporting packages.
2	5/17/2023	Spirito, Andrew	1.6	Prepare operational update for board.
2	5/17/2023	Spirito, Andrew	1.2	Review and provide comments on cash flow scenario analysis.
2	5/17/2023	Spirito, Andrew	1.0	Call with D. Martin (MEX), J. Davis, and M. Healy (FTI) to review operational reporting.
2	5/17/2023	Spirito, Andrew	0.7	Review and provide comments on weekly CF reporting package.
2	5/17/2023	Zhu, Geoffrey	2.6	Prepare working capital roll-forward analysis.
2	5/17/2023	Zhu, Geoffrey	1.8	Prepare analysis of rent payments by site.
2	5/17/2023	Zhu, Geoffrey	0.6	Prepare wire request re: professional fees escrow funding.
2	5/17/2023	Zhu, Geoffrey	0.5	Participate in call with the MEX team to discuss analysis re: volumes and credit card receipts.
2	5/17/2023	Zhu, Geoffrey	0.5	Participate in call with M. Healy, J. Davis, and A. Spirito (FTI) to discuss internal cash flow projections.
2	5/18/2023	Cheng, Homing	0.9	Update and address open items on tax analysis prepared by J. Kirkpatrick (MEX).
2	5/18/2023	Cheng, Homing	0.8	Review and analyze list of notices and violations provided by G. Demo (PSZJ).
2	5/18/2023	Cheng, Homing	0.7	Revise tax analysis for updates from S. Henderson and J. Kirkpatrick (MEX).

Task Category	Date	Professional	Hours	Activity
2	5/18/2023	Cheng, Homing	0.7	Meet with M. Flaherty and M. Healy (FTI) re: analysis of tax claims.
2	5/18/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: state tax filings and payments.
2	5/18/2023	Cheng, Homing	0.2	Call with B. Wallen (PSZJ) re: historical state tax filings.
2	5/18/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: list of tax notices.
2	5/18/2023	Cheng, Homing	0.2	Correspond with J. Davis and A. Spirito (FTI) re: state tax filings and payments.
2	5/18/2023	Cheng, Homing	0.2	Correspond with G. Demo (PSZJ) re: list of notices and violations.
2	5/18/2023	Cheng, Homing	0.1	Correspond with B. Wallen (PSZJ) re: historical state tax filings.
2	5/18/2023	Cheng, Homing	0.1	Correspond with L. Hidalgo (MEX) re: status of state tax filings.
2	5/18/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: tax analysis and exposure for waterfall analysis.
2	5/18/2023	Spirito, Andrew	2.1	Review and provide comments on net fuel margin reporting packages.
2	5/18/2023	Spirito, Andrew	1.7	Review and provide comments on cash flow forecast refresh.
2	5/18/2023	Spirito, Andrew	1.6	Review and provide comments on weekly CF reporting package.
2	5/18/2023	Spirito, Andrew	1.4	Review and provide comments on weekly net fuel margin activity.
2	5/18/2023	Spirito, Andrew	1.0	Call with B. Mulroy (MEX), G. Zhu (FTI) to net fuel margin reporting packages.
2	5/18/2023	Spirito, Andrew	0.7	Call with B. Mulroy and D. Turcot (MEX) to review inactive sites.
2	5/18/2023	Zhu, Geoffrey	0.7	Prepare weekly WIP tracker.

Task Category	Date	Professional	Hours	Activity
2	5/18/2023	Zhu, Geoffrey	0.5	Participate in call with PSZJ to discuss [REDACTED] invoices and payments.
2	5/18/2023	Zhu, Geoffrey	0.5	Participate in call with B. Mulroy (MEX) and A. Spirito (FTI) to discuss analysis re: volumes and credit card receipts.
2	5/19/2023	Cheng, Homing	0.9	Review and analyze prepetition tax payables from payment analysis prepared by M. Kuan (FTI).
2	5/19/2023	Cheng, Homing	0.8	Update analysis of tax filing and estimated amounts for property tax filing data (MEX).
2	5/19/2023	Cheng, Homing	0.7	Update analysis of tax filing and estimated amounts for state tax filing data (MEX).
2	5/19/2023	Cheng, Homing	0.7	Update analysis of tax filing and estimated amounts for property tax filing data (MEX).
2	5/19/2023	Cheng, Homing	0.6	Call with S. Henderson, J. Kirkpatrick (MEX) and G. Zhu (FTI) re: prepetition and post petition outstanding tax liabilities.
2	5/19/2023	Cheng, Homing	0.6	Analyze and evaluate estimated amounts of tax claims (MEX).
2	5/19/2023	Cheng, Homing	0.5	Call with M. Healy (FTI) re: status of tax analysis.
2	5/19/2023	Cheng, Homing	0.4	Call with G. Demo and H. Kevane (PSZJ) re: potential tax claims.
2	5/19/2023	Cheng, Homing	0.2	Correspond with H. Kevane (PSZJ) re: additional property tax notices.
2	5/19/2023	Cheng, Homing	0.2	Correspond with M. Walden and A. Cooke (FTI) re: real estate tax obligations in lease agreements.
2	5/19/2023	Cheng, Homing	0.2	Correspond with J. Davis and A. Spirito (FTI) re: analysis of tax claims.
2	5/19/2023	Cheng, Homing	0.2	Correspond with G. Demo, S. Golden, H. Kevane (PSZJ), and M. Walden (FTI) re: real estate tax obligations in lease agreements.
2	5/19/2023	Cheng, Homing	0.2	Correspond with G. Demo (PSZJ) re: status of notices and violations identified by landlord.
2	5/19/2023	Cheng, Homing	0.2	Correspond with G. Demo and H. Kevane (PSZJ) re: property tax amount and payments.

Task Category	Date	Professional	Hours	Activity
2	5/19/2023	Cheng, Homing	0.2	Correspond with M. Kuan (FTI) re: tax payables in payment tracker.
2	5/19/2023	Cheng, Homing	0.2	Correspond with J. Kirkpatrick (MEX) re: property tax filings and payments.
2	5/19/2023	Cheng, Homing	0.2	Correspond with B. Wallen (PSZJ) re: state tax returns and payments.
2	5/19/2023	Cheng, Homing	0.2	Correspond with S. Henderson (MEX) re: tax analysis of tax filings and payment amounts.
2	5/19/2023	Davis, Jerome	0.7	Prepare for and attend call with B. Chacko (Grant Thornton) on financial statement prep.
2	5/19/2023	Davis, Jerome	0.4	Review and provide comments on weekly covenant reporting package.
2	5/19/2023	Spirito, Andrew	1.4	Review and provide comments on cash flow scenario analysis.
2	5/19/2023	Spirito, Andrew	1.1	Call with B. Mulroy (MEX) to review net fuel margin reporting packages.
2	5/19/2023	Zhu, Geoffrey	1.8	Prepare weekly flash report.
2	5/19/2023	Zhu, Geoffrey	1.3	Prepare analysis of fuel volume and credit card receipts by dealer group.
2	5/19/2023	Zhu, Geoffrey	1.1	Prepare diligence questions for the MEX team re: drop data cash activity.
2	5/19/2023	Zhu, Geoffrey	0.8	Participate in cash call with the MEX team to approve weekly payments run.
2	5/19/2023	Zhu, Geoffrey	0.5	Participate in call with M. Kuan and J. Davis (FTI) to review weekly flash reporting.
2	5/19/2023	Zhu, Geoffrey	0.3	Participate in call with the MEX team to discuss additional potential lease rejections.
2	5/22/2023	Cheng, Homing	0.9	Review and evaluate analysis prepared by A. Cooke (FTI) re: real estate tax obligations in lease agreements.
2	5/22/2023	Cheng, Homing	0.9	Prepare site by site analysis with real estate tax obligations.

Task Category	Date	Professional	Hours	Activity
2	5/22/2023	Cheng, Homing	0.8	Update site by site analysis with real estate tax obligations.
2	5/22/2023	Cheng, Homing	0.7	Update analysis of tax filing and estimated amounts for state tax filing data.
2	5/22/2023	Cheng, Homing	0.3	Review and evaluate analyses and payment details provided by S. Henderson (MEX).
2	5/22/2023	Cheng, Homing	0.3	Correspond with M. Walden and A. Cooke (FTI) re: real estate tax obligations in lease agreements.
2	5/22/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: state tax analysis of tax filings and payment amounts.
2	5/22/2023	Cheng, Homing	0.2	Correspond with B. Wallen (PSZJ) re: state tax returns and payments.
2	5/22/2023	Cheng, Homing	0.2	Correspond with G. Demo and H. Kevane (PSZJ) re: property tax amount and payments.
2	5/22/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: update to analysis of tax filings and estimated amounts for state tax filing data.
2	5/22/2023	Davis, Jerome	0.9	Call with S. Henderson (MEX) re: financial close and outstanding issues.
2	5/22/2023	Davis, Jerome	0.8	Call with A. Spirito (FTI), S. Henderson and A. Stevens (MEX) re: fuel margin.
2	5/22/2023	Davis, Jerome	0.8	Work on financial statement issues with accounting team.
2	5/22/2023	Davis, Jerome	0.5	Call with Grant Thornton team re: status of financial statements.
2	5/22/2023	Davis, Jerome	0.2	Call with A. Spirito (FTI) re: liquidity issues.
2	5/22/2023	Healy, Michael	0.8	Review and provide comments on of liquidity runway for late May and early June.
2	5/22/2023	Spirito, Andrew	1.5	Prepare operational bridge.
2	5/22/2023	Spirito, Andrew	0.7	Call with B. Mulroy (MEX) to review operating performance.

Task Category	Date	Professional	Hours	Activity
2	5/22/2023	Spirito, Andrew	0.7	Call with B. Kiburi (MEX) to review operational data.
2	5/22/2023	Zhu, Geoffrey	2.6	Prepare analysis of inventory build to assess net fuel profit impact.
2	5/22/2023	Zhu, Geoffrey	1.7	Update cash flow forecast to incorporate latest actuals data.
2	5/22/2023	Zhu, Geoffrey	1.0	Participate in call with the MEX team to discuss net fuel profit issues.
2	5/22/2023	Zhu, Geoffrey	0.9	Review and provide comments on monthly inventory data provided by the MEX team to understand normalized historical run-rates.
2	5/23/2023	Cheng, Homing	0.9	Prepare tax analysis and classification for M. Flaherty (FTI).
2	5/23/2023	Cheng, Homing	0.9	Prepare writeup of tax analysis for M. Flaherty (FTI).
2	5/23/2023	Cheng, Homing	0.8	Update writeup of tax analysis for M. Flaherty (FTI).
2	5/23/2023	Cheng, Homing	0.8	Update analysis of tax payables in A/P.
2	5/23/2023	Cheng, Homing	0.8	Update tax analysis and classification for M. Flaherty (FTI).
2	5/23/2023	Cheng, Homing	0.3	Correspond with M. Walden and A. Cooke (FTI) re: real estate tax obligations in lease agreements.
2	5/23/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: state tax analysis of tax filings and payment amounts.
2	5/23/2023	Cheng, Homing	0.2	Correspond with M. Kuan (FTI) re: updates to payment tracker and tax payables.
2	5/23/2023	Cheng, Homing	0.2	Correspond with M. Flaherty (FTI) re: analysis of tax claims.
2	5/23/2023	Cheng, Homing	0.2	Correspond with A. Spirito (FTI) re: writeup of tax analysis.
2	5/23/2023	Davis, Jerome	2.6	Calls with S. Henderson (MEX) re: data from MEX for financial statements.

Task Category	Date	Professional	Hours	Activity
2	5/23/2023	Davis, Jerome	0.4	Review and provide comments on of data from MEX for financial statements.
2	5/23/2023	Spirito, Andrew	2.1	Review and provide comments on weekly net fuel margin activity.
2	5/23/2023	Spirito, Andrew	1.3	Review and provide comments on cash flow forecast refresh.
2	5/23/2023	Spirito, Andrew	1.1	Review and provide comments on net fuel margin reporting packages.
2	5/23/2023	Zhu, Geoffrey	1.3	Update analysis of fuel volume and receipts by dealer.
2	5/24/2023	Cheng, Homing	0.9	Revise tax analysis for updates from S. Henderson and J. Kirkpatrick (MEX) re: property taxes, licenses, permits, and site locations, time periods and due dates.
2	5/24/2023	Cheng, Homing	0.7	Meet with M. Flaherty and M. Healy (FTI) re: analysis of tax claims.
2	5/24/2023	Cheng, Homing	0.6	Review and analyze tax payments.
2	5/24/2023	Cheng, Homing	0.6	Call with S. Henderson, J. Kirkpatrick (MEX), A. Spirito and G. Zhu (FTI) re: prepetition and post petition outstanding tax liabilities.
2	5/24/2023	Cheng, Homing	0.4	Meet with M. Healy (FTI) re: analysis of tax claims.
2	5/24/2023	Cheng, Homing	0.4	Review and analyze state filings and penalties.
2	5/24/2023	Cheng, Homing	0.3	Correspond with J. Kirkpatrick (MEX) re: state tax filings and payments.
2	5/24/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: update to tax analysis.
2	5/24/2023	Cheng, Homing	0.2	Review and analyze proof of claim filed by taxing agency.
2	5/24/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: state tax filings and payments.
2	5/24/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: state tax proof of claim.



Task Category	Date	Professional	Hours	Activity
2	5/24/2023	Davis, Jerome	0.9	Review and provide comments to G. Zhu (FTI) re: board deck on fuel margin and liquidity.
2	5/24/2023	Davis, Jerome	0.7	Call with Grant Thornton, FTI and S. Henderson (MEX) on status of financial statement work.
2	5/24/2023	Davis, Jerome	0.5	Call with A. Spirito and G. Zhu (FTI) on fuel margin and cash flow impact.
2	5/24/2023	Davis, Jerome	0.5	Call with B. Chacko (Grant Thornton) re: Grant Thornton work status.
2	5/24/2023	Davis, Jerome	0.4	Call with A. Spirito (FTI) on funding request and fuel margin shortfalls.
2	5/24/2023	Spirito, Andrew	1.7	Prepare operational bridge.
2	5/24/2023	Spirito, Andrew	1.3	Prepare board update materials.
2	5/24/2023	Spirito, Andrew	0.7	Call with B. Mulroy (MEX) to review operating performance.
2	5/24/2023	Spirito, Andrew	0.7	Call with B. Kiburi (MEX) to review operational data.
2	5/24/2023	Zhu, Geoffrey	2.6	Prepare daily cash flow forecast to assess liquidity position for upcoming rent payment.
2	5/24/2023	Zhu, Geoffrey	1.7	Prepare analysis of daily net fuel profit case to date.
2	5/24/2023	Zhu, Geoffrey	1.6	Prepare draft presentation to the board re: liquidity update.
2	5/24/2023	Zhu, Geoffrey	1.3	Prepare commission fuel volume and margin data for analysis.
2	5/24/2023	Zhu, Geoffrey	1.2	Prepare flash report to assess week to date cash activity.
2	5/24/2023	Zhu, Geoffrey	1.2	Review and provide comments on June sublease income to be drafted to assess site-level amounts.
2	5/24/2023	Zhu, Geoffrey	0.8	Prepare professional fee escrow funding wire request.

Task Category	Date	Professional	Hours	Activity
2	5/24/2023	Zhu, Geoffrey	0.5	Participate in call with M. Kuan, J. Davis and A. Spirito (FTI) to discuss weekly flash reporting.
2	5/25/2023	Cheng, Homing	0.6	Update analysis of tax filing and estimated amounts for state tax filing data.
2	5/25/2023	Cheng, Homing	0.6	Update analysis of tax filing and estimated amounts for property tax filing data.
2	5/25/2023	Cheng, Homing	0.6	Review and evaluate draft post petition tax monthly disbursement forecast.
2	5/25/2023	Cheng, Homing	0.6	Review and evaluate historical detail on ordinary course professionals and work data.
2	5/25/2023	Cheng, Homing	0.4	Call with G. Zhu (FTI) re: tax analysis and forecast assumptions.
2	5/25/2023	Cheng, Homing	0.4	Call with G. Zhu (FTI) re: post petition tax monthly disbursement forecast.
2	5/25/2023	Cheng, Homing	0.3	Correspond with S. Golden, J. Dulberg, P. James (PSZJ), M. Healy, J. Davis and A. Spirito (FTI) re: state tax filings and payments.
2	5/25/2023	Cheng, Homing	0.2	Correspond with B. Wallen (PSZJ) re: ordinary course professionals and contact information.
2	5/25/2023	Cheng, Homing	0.2	Correspond with J. Dulberg (PSZJ) re: accounting related ordinary course professional detail.
2	5/25/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: tax analysis of tax filings and payment amounts.
2	5/25/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: state tax payments.
2	5/25/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: tax payments in payments tracker.
2	5/25/2023	Cheng, Homing	0.1	Correspond with J. Kirkpatrick (MEX) re: state tax filings and payments.
2	5/25/2023	Davis, Jerome	1.0	Call with FTI, PSZJ and RJ on operational issues.
2	5/25/2023	Davis, Jerome	0.9	Review and provide comments on revised cash flow forecast and call with G. Zhu and A. Spirito (FTI).

Task Category	Date	Professional	Hours	Activity
2	5/25/2023	Davis, Jerome	0.5	Call with S. Henderson (MEX) and A. Spirito (FTI) on fuel margin.
2	5/25/2023	Davis, Jerome	0.4	Review and provide comments on board presentation and daily cash flow with G. Zhu and A. Spirito (FTI).
2	5/25/2023	Davis, Jerome	0.4	Call with FTI and D. Martin (MEX) re: net fuel profit and cash forecast.
2	5/25/2023	Davis, Jerome	0.3	Attend daily stand-up on schedules and fuel margin variances with PSZJ and RJ.
2	5/25/2023	Spirito, Andrew	2.1	Review and provide comments on weekly net fuel margin activity.
2	5/25/2023	Spirito, Andrew	2.1	Prepare operational bridge.
2	5/25/2023	Spirito, Andrew	1.2	Prepare board update materials.
2	5/25/2023	Spirito, Andrew	0.7	Call with D. Martin (MEX) to review operating performance.
2	5/25/2023	Zhu, Geoffrey	2.2	Prepare schedule of estimated monthly tax payments for cash flow forecast.
2	5/25/2023	Zhu, Geoffrey	0.5	Participate in call with the MEX team to discuss net fuel profit performance.
2	5/25/2023	Zhu, Geoffrey	0.5	Participate in call with J. Davis and A. Spirito (FTI) to discuss board report re: liquidity update.
2	5/26/2023	Cheng, Homing	0.9	Call with J. Kirkpatrick (MEX) and G. Zhu (FTI) re: tax analysis update.
2	5/26/2023	Cheng, Homing	0.6	Calls with M. Healy, J. Davis, A. Spirito and G. Zhu (FTI) re: weekly cash flow forecast updates.
2	5/26/2023	Cheng, Homing	0.6	Meet with M. Healy (FTI) re: tax payment tracker and analysis.
2	5/26/2023	Cheng, Homing	0.6	Update analysis of tax filing and estimated amounts.
2	5/26/2023	Cheng, Homing	0.4	Review and provide comments on drafts of weekly cash flow forecast analysis.

Task Category	Date	Professional	Hours	Activity
2	5/26/2023	Cheng, Homing	0.3	Correspond with B. Wallen (PSZJ) re: tax payments and historical state tax filings.
2	5/26/2023	Cheng, Homing	0.3	Correspond with M. Kuan (FTI) re: tax payment approvals and tracker.
2	5/26/2023	Cheng, Homing	0.3	Correspond with S. Henderson (MEX) re: tax analysis of tax filings and payment amounts.
2	5/26/2023	Cheng, Homing	0.2	Correspond with J. Kirkpatrick (MEX) re: tax payments.
2	5/26/2023	Cheng, Homing	0.1	Correspond with S. Golden (PSZJ) re: tax payments.
2	5/26/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: tax analysis update.
2	5/26/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: updates to tax analysis.
2	5/26/2023	Davis, Jerome	1.2	Meet with S. Henderson (MEX) re: accounting and work on payment issues.
2	5/26/2023	Davis, Jerome	0.8	Prepare for and attend call with Grant Thornton, FTI and S. Henderson (MEX) re: financial statement work.
2	5/26/2023	Davis, Jerome	0.5	Call with G. Zhu and A. Spirito (FTI) on net fuel profit reconciliations.
2	5/26/2023	Healy, Michael	0.8	Work on MEX cash forecast review with PSZJ team.
2	5/26/2023	Spirito, Andrew	1.7	Prepare board update materials.
2	5/26/2023	Spirito, Andrew	1.1	Review and update weekly cash flow variance report.
2	5/26/2023	Spirito, Andrew	0.6	Call with B. Kiburi (MEX) to review operational data.
2	5/26/2023	Spirito, Andrew	0.6	Call with B. Kiburi (MEX) to review operational data.
2	5/26/2023	Spirito, Andrew	0.5	Call with D. Martin (MEX) to review operating performance.

Task Category	Date	Professional	Hours	Activity
2	5/26/2023	Zhu, Geoffrey	1.9	Prepare cumulative 22-week cash flow variance analysis.
2	5/26/2023	Zhu, Geoffrey	0.5	Participate in call with the MEX re: net fuel profit volume and margin issues.
2	5/26/2023	Zhu, Geoffrey	0.5	Participate in call with J. Davis, M. Kuan, and A. Spirito (FTI) to discuss flash report in advance of payments call.
2	5/26/2023	Zhu, Geoffrey	0.5	Participate in weekly cash call with MEX to approve payments.
2	5/26/2023	Zhu, Geoffrey	0.3	Respond to inquiry from PSZJ re: professional fee escrow funding.
2	5/30/2023	Cheng, Homing	0.9	Analyze and evaluate lease terms of primary lease and associated sublease of inactive location with property tax obligations.
2	5/30/2023	Cheng, Homing	0.6	Prepare writeup of tax analysis for M. Healy (FTI).
2	5/30/2023	Cheng, Homing	0.5	Call with S. Henderson, J. Kirkpatrick (MEX), J. Davis, A. Spirito, M. Kuan and G. Zhu (FTI) analysis of fuel margin and state taxes.
2	5/30/2023	Cheng, Homing	0.5	Call with S. Henderson, J. Kirkpatrick (MEX), M. Kuan and G. Zhu (FTI) updates to tax analysis.
2	5/30/2023	Cheng, Homing	0.4	Update analysis of tax filing and estimated amounts for property tax filing data.
2	5/30/2023	Cheng, Homing	0.4	Update analysis of tax filing and estimated amounts for state tax filing data.
2	5/30/2023	Cheng, Homing	0.4	update writeup of tax analysis for M. Healy (FTI).
2	5/30/2023	Cheng, Homing	0.3	Correspond with B. Walden, A. Cooke, M. Healy, J. Davis and A. Spirito (FTI) re: inactive site location and associated lease, guaranty and property tax obligation.
2	5/30/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: tax analysis.
2	5/30/2023	Cheng, Homing	0.2	Call and correspond with B. Wallen (PSZJ) re: ordinary course professional and contact information.
2	5/30/2023	Cheng, Homing	0.2	Correspond with M. Healy (FTI) re: updates to tax analysis and writeup.

Task Category	Date	Professional	Hours	Activity
2	5/30/2023	Cheng, Homing	0.1	Correspond with J. Kirkpatrick (MEX) re: update to motor fuel filing.
2	5/30/2023	Cheng, Homing	0.1	Call and correspond with D. Blankenship (MEX) re: ordinary course professional and contact information.
2	5/30/2023	Cheng, Homing	0.1	Correspond with L. Hidalgo (MEX) re: status of tax filings.
2	5/30/2023	Cheng, Homing	0.1	Correspond with B. Wallen (PSZJ) re: insurance invoice and projected payment.
2	5/30/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: insurance payments in weekly cash flow forecast.
2	5/30/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: status of tax filings.
2	5/30/2023	Cheng, Homing	0.1	Correspond with C. Pirela (MEX) re: ordinary course professional and contact information.
2	5/30/2023	Davis, Jerome	0.5	Call with Grant Thornton re: status of financial statements.
2	5/30/2023	Healy, Michael	0.5	Participate in call with J. Davis (FTI) and D. Martin (MEX) re: liquidity and rent update.
2	5/30/2023	Spirito, Andrew	2.4	Prepare board update materials.
2	5/30/2023	Spirito, Andrew	2.4	Prepare operational bridge.
2	5/30/2023	Spirito, Andrew	0.7	Call with B. Kiburi (MEX) to review operational data.
2	5/30/2023	Spirito, Andrew	0.6	Call with B. Kiburi (MEX) to review operational data.
2	5/30/2023	Zhu, Geoffrey	1.3	Review and provide comments on latest cash flow actuals data provided by the MEX.
2	5/30/2023	Zhu, Geoffrey	0.9	Prepare analysis of daily net fuel profit.
2	5/30/2023	Zhu, Geoffrey	0.5	Participate in call with UCC advisors to discuss latest budget to actuals.

Task Category	Date	Professional	Hours	Activity
2	5/31/2023	Cheng, Homing	0.8	Update analysis of tax filing and estimated amounts for data provided by J. Kirkpatrick (MEX).
2	5/31/2023	Cheng, Homing	0.7	Meet with M. Healy, A. Spirito and M. Kuan (FTI) re: updates to tax analysis.
2	5/31/2023	Cheng, Homing	0.7	Meet with S. Henderson (MEX) and M. Kuan (FTI) re: vendor disbursements.
2	5/31/2023	Cheng, Homing	0.7	Meet with M. Healy, A. Spirito and M. Kuan (FTI) re: dealer default and circumstances.
2	5/31/2023	Cheng, Homing	0.6	Meet with M. Healy, A. Spirito and M. Kuan (FTI) re: analysis of fuel profit margin.
2	5/31/2023	Cheng, Homing	0.6	Revise analysis of tax filing and estimated amounts for data provided by J. Kirkpatrick (MEX).
2	5/31/2023	Cheng, Homing	0.5	Call with L. Frady, K. Mull, S. Henderson, J. Kirkpatrick (MEX), M. Healy, J. Davis, A. Spirito, M. Kuan and G. Zhu (FTI) re: analysis of income taxes.
2	5/31/2023	Cheng, Homing	0.3	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: tax analysis of tax filings and payment amounts.
2	5/31/2023	Cheng, Homing	0.2	Call with B. Chacko (Grant Thornton) and M. Healy (FTI) re: analysis of income taxes.
2	5/31/2023	Cheng, Homing	0.1	Meet with D. Blankenship (MEX) re: ordinary course professional and contact information.
2	5/31/2023	Cheng, Homing	0.1	Correspond with B. Chacko (Grant Thornton) re: analysis of income taxes.
2	5/31/2023	Davis, Jerome	1.3	Work on financial statement clean-up and discuss same with S. Henderson (MEX).
2	5/31/2023	Davis, Jerome	0.5	Call with Grant Thornton on financial statement work.
2	5/31/2023	Davis, Jerome	0.4	Correspond with S. Golden (PSZJ) re: PP&E for financials.
2	5/31/2023	Davis, Jerome	0.3	Call with D. Martin (MEX) and A. Spirito (FTI) on fuel margin and rent payments.
2	5/31/2023	Davis, Jerome	0.3	Correspond with M. Kuan (FTI) re: vendor payments.

Task Category	Date	Professional	Hours	Activity
2	5/31/2023	Healy, Michael	0.5	Participate in call with J. Davis (FTI) and D. Martin (MEX) re: liquidity and sync up.
2	5/31/2023	Spirito, Andrew	2.3	Review and provide comments on weekly net fuel profit.
2	5/31/2023	Spirito, Andrew	1.3	Review and provide comments on weekly cash flow variance report.
2	5/31/2023	Spirito, Andrew	0.7	Attend daily cash update call with D. Martin (MEX).
2	5/31/2023	Spirito, Andrew	0.7	Call with S. Golden (PSZJ) to review operational items.
2	5/31/2023	Spirito, Andrew	0.5	Call with B. Kiburi (MEX) to review billing issues.
2	5/31/2023	Zhu, Geoffrey	1.3	Prepare flash report in advance of cash call.
2	5/31/2023	Zhu, Geoffrey	1.2	Prepare weekly WIP tracker to assess fee exposure versus escrow.
2	5/31/2023	Zhu, Geoffrey	0.9	Prepare funding request for professional fee escrow.
2	5/31/2023	Zhu, Geoffrey	0.5	Participate in cash call to approve payments.
<b>2</b>	<b>Total</b>		<b>408.2</b>	
4	5/3/2023	Zhu, Geoffrey	2.1	Prepare weekly DIP reporting package.
4	5/4/2023	Healy, Michael	0.3	Review and provide comments on DIP package for lenders.
4	5/5/2023	Zhu, Geoffrey	0.6	Finalize weekly DIP reporting package for distribution.
4	5/8/2023	Cheng, Homing	0.5	Call with A&M team, Greenberg team and PSZJ team re: weekly update call.
4	5/9/2023	Zhu, Geoffrey	0.7	Participate in update call with UCC advisors re: weekly DIP reporting package.



Task Category	Date	Professional	Hours	Activity
4	5/12/2023	Zhu, Geoffrey	1.6	Finalize weekly DIP reporting package.
4	5/15/2023	Healy, Michael	0.5	Participate in DIP covenants call with PSZJ and RJ teams.
4	5/15/2023	Zhu, Geoffrey	1.8	Prepare cash flow actuals data for weekly DIP reporting pack.
4	5/18/2023	Healy, Michael	0.3	Call with PSZJ team to re: first / final DIP draw.
4	5/18/2023	Spirito, Andrew	0.5	Call with PSZJ team, J. Davis, M. Healy (FTI) to review DIP milestones.
4	5/18/2023	Zhu, Geoffrey	1.7	Prepare weekly DIP reporting package.
4	5/18/2023	Zhu, Geoffrey	1.1	Prepare exhibit re: DIP claim calculations.
4	5/18/2023	Zhu, Geoffrey	0.5	Participate in call with PSZJ to discuss IOI milestone and DIP draw request.
4	5/22/2023	Kuan, Michelle	0.3	Prepare schedule / timeline of DIP Milestones.
4	5/23/2023	Zhu, Geoffrey	1.4	Prepare weekly DIP reporting package.
4	5/23/2023	Zhu, Geoffrey	0.5	Participate in call with UCC advisors to discuss DIP reporting pack.
4	5/24/2023	Spirito, Andrew	1.9	Review and provide comments on revised DIP budget.
4	5/25/2023	Spirito, Andrew	2.7	Review and provide comments on revised DIP budget.
4	5/25/2023	Spirito, Andrew	1.2	Continue to review and provide comments on revised DIP budget.
4	5/25/2023	Zhu, Geoffrey	1.9	Prepare updated DIP budget re: fuel volume and margin.
4	5/25/2023	Zhu, Geoffrey	1.8	Prepare updated DIP budget package including bridge to prior forecast.

Task Category	Date	Professional	Hours	Activity
4	5/25/2023	Zhu, Geoffrey	1.6	Prepare updated DIP budget re: sublease income by site.
4	5/25/2023	Zhu, Geoffrey	1.4	Prepare updated DIP budget re: rent expense by site.
4	5/25/2023	Zhu, Geoffrey	0.7	Prepare updated DIP budget re: vendor disbursement timing.
4	5/26/2023	Davis, Jerome	1.9	Calls with G. Zhu and A. Spirito (FTI) re: Review of updated DIP Budget package.
4	5/26/2023	Spirito, Andrew	2.1	Review and provide comments on revised DIP budget.
4	5/26/2023	Zhu, Geoffrey	1.7	Revise updated DIP budget to incorporate latest assumptions re: tax.
4	5/26/2023	Zhu, Geoffrey	1.2	Finalize updated DIP budget.
4	5/26/2023	Zhu, Geoffrey	0.5	Participate in call with PSZJ to discuss updated DIP budget.
4	5/26/2023	Zhu, Geoffrey	0.5	Participate in call with M. Healy, J. Davis, and A. Spirito (FTI) to discuss updated DIP budget.
4	5/26/2023	Zhu, Geoffrey	0.4	Finalize weekly DIP reporting pack.
4	5/27/2023	Zhu, Geoffrey	2.1	Prepare updated presentation for the board re: liquidity and updated DIP budget.
4	5/30/2023	Healy, Michael	0.4	Review and provide comments on of near term liquidity with A. Spirito (FTI) based on next DIP draw.
4	5/30/2023	Zhu, Geoffrey	1.0	Participate in weekly update call with lenders to discuss updated DIP budget.
4	5/31/2023	Zhu, Geoffrey	1.9	Prepare weekly DIP reporting pack.
<b>4</b>	<b>Total</b>		<b>41.3</b>	
6	5/1/2023	Healy, Michael	1.0	Respond to emails and calls with D. Martin and N. Lansing (MEX) re: KERP letter.

Task Category	Date	Professional	Hours	Activity
6	5/1/2023	Healy, Michael	0.5	Respond to emails and calls with D. Blankenship (MEX) on KERP.
6	5/2/2023	Healy, Michael	0.6	Review and provide comments on AR Global lease rejection motion.
6	5/2/2023	Healy, Michael	0.4	Final sign off of MEX application for employment for FTI Consulting.
6	5/3/2023	Cheng, Homing	0.3	Correspond with N. Lansing (MEX) re: ordinary course professionals and process for payment.
6	5/3/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: ordinary course professionals and process for payment.
6	5/3/2023	Healy, Michael	0.8	Review and provide comments on litigation agreements.
6	5/3/2023	Healy, Michael	0.5	Call with B. Wallen (PSZJ) re: OCP status for litigation counsel.
6	5/4/2023	Healy, Michael	0.8	Call with PSZJ team re: vendors and employees matters.
6	5/4/2023	Healy, Michael	0.7	Respond to emails with N. Lansing (MEX) re: OCP and agreement issues/changes.
6	5/4/2023	Healy, Michael	0.3	Call with N. Lansing (MEX) re: legal contracts.
6	5/5/2023	Healy, Michael	0.9	Review and provide comments on of docket and recent filings.
6	5/8/2023	Davis, Jerome	0.5	Call with S. Henderson (MEX) re: KERP payments and processing.
6	5/9/2023	Davis, Jerome	0.8	Discuss with D. Kirk (MEX) re: employee matter and follow-up correspondence with M. Healy (FTI) on same.
6	5/12/2023	Healy, Michael	0.8	Prepare and participate on call with MEX and PSZJ teams re: litigation case.
6	5/12/2023	Healy, Michael	0.7	Respond to various emails re: MEX - vendor litigation.
6	5/15/2023	Healy, Michael	1.2	Respond to emails with M. Cairns, N. Lansing and C. Kennedy (MEX) on amendments.

Task Category	Date	Professional	Hours	Activity
6	5/17/2023	Zhu, Geoffrey	1.1	Review and provide comments on KERP amounts paid to reconcile to proposed payouts.
6	5/19/2023	Healy, Michael	1.3	Review and provide comments on Bar Date notice for filing.
6	5/19/2023	Healy, Michael	0.8	Review and provide comments to KCC on certain claims for filing.
6	5/19/2023	Healy, Michael	0.5	Call with J. Pomerantz (MEX) on three litigation items.
6	5/22/2023	Davis, Jerome	1.1	Call with S. Henderson (MEX) re: employee matters.
6	5/25/2023	Healy, Michael	1.0	Attend hearing on independent director motion.
6	5/25/2023	Healy, Michael	1.0	Respond to various emails and calls re: litigation engagement and payment of pre and post petition invoices.
6	5/25/2023	Healy, Michael	0.5	Call with J. Pomerantz and S. Golden (PSZJ) re: litigation cases.
6	5/30/2023	Healy, Michael	1.9	Respond to emails and calls with B. Kadden (Lugenbuhl), PSZJ and D. Turcot (MEX) re: litigation on certain vendors.
6	5/30/2023	Walden, Michael	1.3	Review and provide comments on RJ's questions and MEX's answers re: employee and stakeholder's matters.
6	5/30/2023	Walden, Michael	1.2	Continue to review RJ's questions and MEX's answers re: employee and stakeholder's matters.
6	5/31/2023	Healy, Michael	1.2	Respond to emails from D. Turcot (MEX) on certain vendors litigation cases.
6	5/31/2023	Healy, Michael	0.5	Participate in MEX tax filing call with MEX and PSZJ teams.
6	5/31/2023	Healy, Michael	0.3	Meet with D. Blankenship (MEX) re: company personnel matters.
<b>6</b>	<b>Total</b>		<b>24.6</b>	
10	5/4/2023	Davis, Jerome	1.1	Call with J. Kirkpatrick, S. Henderson (MEX) and G. Zhu (FTI) re: outstanding taxes and then follow-up work on same.

Task Category	Date	Professional	Hours	Activity
10	5/5/2023	Davis, Jerome	0.6	Call with S. Henderson (MEX) re: tax issues.
10	5/5/2023	Davis, Jerome	0.3	Call with G. Zhu (FTI) re: status of tax summary.
10	5/11/2023	Davis, Jerome	0.2	Correspond with J. Dulberg (PSZJ) re: status of tax payments.
10	5/12/2023	Davis, Jerome	1.3	Call with S. Henderson (MEX) to review tax bills received from MEX.
10	5/15/2023	Davis, Jerome	0.3	Call with C. Pirela (MEX) re: tax payments.
10	5/17/2023	Zhu, Geoffrey	0.5	Participate in call with J. Kirkpatrick, S. Henderson (MEX), and C. Cheng (FTI) to discuss tax exposure.
10	5/18/2023	Davis, Jerome	0.9	Review and provide comments on of outstanding taxes and correspond with J. Dulberg and B. Wallen (PSZJ) on same.
10	5/19/2023	Davis, Jerome	0.8	Research delinquent tax payments and correspond with S. Henderson (MEX) on same.
10	5/19/2023	Zhu, Geoffrey	0.5	Participate in call with J. Kirkpatrick, S. Henderson (MEX), and C. Cheng (FTI) to discuss tax exposure.
10	5/22/2023	Zhu, Geoffrey	0.5	Participate in call with MEX team re: discuss tax issues.
10	5/24/2023	Davis, Jerome	0.4	Review and provide comments on AZ taxes due and correspondence with C. Cheng (FTI) on same.
10	5/24/2023	Zhu, Geoffrey	0.5	Participate in call with MEX team re: discuss tax issues.
10	5/25/2023	Kuan, Michelle	2.1	Prepare schedule of tax payment requests to date, including status of payment.
10	5/26/2023	Zhu, Geoffrey	0.5	Participate in call with MEX team re: discuss tax issues.
10	5/30/2023	Davis, Jerome	0.3	Attend call with FTI and MEX accounting re: tax issues.
10	5/30/2023	Zhu, Geoffrey	0.5	Participate in call with MEX team re: tax exposure.

Task Category	Date	Professional	Hours	Activity
10	5/31/2023	Kuan, Michelle	0.7	Participate in call re: taxes in relation to past transaction.
10	5/31/2023	Zhu, Geoffrey	1.0	Participate in call with MEX team re: latest tax analysis.
<b>10</b>	<b>Total</b>		<b>13.0</b>	
12	5/2/2023	Davis, Jerome	0.6	Participate in committee case update call with FTI and Committee professionals.
12	5/3/2023	Cheng, Homing	0.5	Call with M. Kuan (FTI) re: diligence materials prepared and provided to UCC professionals.
12	5/3/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: diligence requests from UCC professionals.
12	5/3/2023	Spirito, Andrew	1.2	Prepare UCC diligence request materials.
12	5/4/2023	Cheng, Homing	0.2	Correspond with A. Spirito (FTI) re: diligence requests from UCC professionals on auditor engagement terms.
12	5/4/2023	Cheng, Homing	0.2	Correspond with A. Castillo (FTI) re: diligence requests from UCC professionals on description of ordinary course professionals.
12	5/4/2023	Cheng, Homing	0.2	Review and provide comments on invoice level detail of ordinary course professionals.
12	5/4/2023	Kuan, Michelle	1.3	Prepare and draft diligence response to Province.
12	5/4/2023	Spirito, Andrew	0.5	Call with A. Rosen (Province) re: case updates.
12	5/4/2023	Spirito, Andrew	0.4	Call with T. McClaren (Province) re: case updates.
12	5/5/2023	Cheng, Homing	0.2	Correspond with A. Spirito and A. Castillo (FTI) re: diligence requests from UCC professionals.
12	5/8/2023	Cheng, Homing	0.2	Correspond with A. Castillo (FTI) re: diligence requests from UCC professionals regarding payments to ordinary course professional.
12	5/8/2023	Davis, Jerome	1.1	Review, research and respond to UCC questions related to OCP work.

Task Category	Date	Professional	Hours	Activity
12	5/8/2023	Davis, Jerome	0.3	Discuss with B. Wallen (PSZJ) re: UCC questions related to OCP work.
12	5/9/2023	Davis, Jerome	0.8	Call with Province re: budget vs. actual and other requests.
12	5/9/2023	Healy, Michael	1.0	Participate in MEX weekly committee update call with PSZJ team.
12	5/9/2023	Spirito, Andrew	0.6	Attend weekly committee update call with Province team.
12	5/9/2023	Spirito, Andrew	0.6	Compile UCC data request.
12	5/9/2023	Spirito, Andrew	0.5	Call with T. McClaren (Province) to discuss outstanding diligence items.
12	5/12/2023	Spirito, Andrew	0.6	Call with T. McClaren (Province) to discuss outstanding diligence items.
12	5/15/2023	Davis, Jerome	0.4	Review and provide comments on Province information requests and correspond with M. Kuan (FTI) on same.
12	5/16/2023	Davis, Jerome	0.7	Prepare for and attend weekly case update call with Province.
12	5/16/2023	Healy, Michael	1.0	Prepare and participate on weekly committee update call with A. Spirito, J. Davis (FTI) and Province.
12	5/16/2023	Kuan, Michelle	1.2	Prepare responses to latest diligence requests from Province.
12	5/16/2023	Spirito, Andrew	0.7	Weekly committee update call with M. Healy, J. Davis (FTI) and Province.
12	5/16/2023	Spirito, Andrew	0.7	Prepare for weekly committee update call.
12	5/17/2023	Davis, Jerome	0.4	Call with MWE, PSZJ and FTI teams on Committee issues.
12	5/17/2023	Spirito, Andrew	0.5	Call with A. Rosen (Province) to review case updates.
12	5/23/2023	Healy, Michael	1.0	Participate in weekly committee call with MWE and Province.

Task Category	Date	Professional	Hours	Activity
12	5/23/2023	Spirito, Andrew	0.5	Weekly committee update call with M. Healy, J. Davis (FTI) and Province.
12	5/23/2023	Spirito, Andrew	0.5	Prepare for weekly committee update call.
12	5/30/2023	Spirito, Andrew	1.2	Compile UCC diligence requests.
12	5/30/2023	Spirito, Andrew	0.7	Call with T. McClaren (Province) re: case updates.
<b>12</b>	<b>Total</b>		<b>20.6</b>	
13	5/1/2023	Davis, Jerome	1.0	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	5/1/2023	Davis, Jerome	0.8	Prepare for and attend MEX WIP call with FTI and PSZJ.
13	5/1/2023	Davis, Jerome	0.5	Attend daily stand-up call on operating issues with RJ, PSZJ and FTI.
13	5/1/2023	Healy, Michael	1.0	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	5/1/2023	Healy, Michael	0.5	Prepare for MEX Board of Director's meeting.
13	5/1/2023	Kuan, Michelle	0.5	Participate in daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
13	5/2/2023	Davis, Jerome	0.5	Participate in Special Transaction Committee follow-up call.
13	5/2/2023	Davis, Jerome	0.5	Participate in call with PSZJ and RJ re: outstanding information requests.
13	5/2/2023	Davis, Jerome	0.4	Call with PSZJ, FTI, and RJ re: work streams.
13	5/2/2023	Healy, Michael	0.8	Attend board call and special transaction committee meeting with PSZJ, RJ and board members.
13	5/2/2023	Kuan, Michelle	0.4	Participate in daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).



Task Category	Date	Professional	Hours	Activity
13	5/4/2023	Davis, Jerome	1.0	Prepare for and attend call with MWE, Province, PSZJ and FTI on case updates.
13	5/4/2023	Davis, Jerome	1.0	Participate in daily MEX WIP call with FTI, PSZJ and RJ.
13	5/4/2023	Kuan, Michelle	0.4	Participate in daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
13	5/5/2023	Kuan, Michelle	0.5	Participate in daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
13	5/8/2023	Davis, Jerome	1.0	Attend board call and special transaction committee meeting with PSZJ, RJ and Board members.
13	5/8/2023	Davis, Jerome	1.0	Attend professionals WIP call with PSZJ, FTI and RJ.
13	5/8/2023	Davis, Jerome	0.5	Attend weekly lender update call with A&M, GT, PSZJ, RJ and FTI.
13	5/8/2023	Davis, Jerome	0.5	Attend daily stand-up call with PSZJ on case issues.
13	5/8/2023	Healy, Michael	1.0	Prepare for MEX board meeting re: operations, BtoA, general issues.
13	5/8/2023	Healy, Michael	1.0	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	5/9/2023	Davis, Jerome	0.7	Call with RJ, PSZJ and FTI on sale status items.
13	5/9/2023	Davis, Jerome	0.5	Attend call with S. Golden, G. Demo (PSZJ), J. Wainwright (RJ) re: vendor issues and other case items.
13	5/10/2023	Davis, Jerome	1.0	Attend special transaction committee meeting with PSZJ, RJ and Board members.
13	5/10/2023	Davis, Jerome	0.5	Call with PSZJ and RJ re: diligence requests for potential buyers.
13	5/10/2023	Healy, Michael	1.0	Attend board call and special transaction committee meeting with PSZJ, RJ and board members.
13	5/11/2023	Davis, Jerome	0.7	Call with PSZJ, RJ and FTI teams to review operating issues and outstanding requests.

Task Category	Date	Professional	Hours	Activity
13	5/11/2023	Davis, Jerome	0.5	Call with PSZJ and RJ on vendor settlements.
13	5/11/2023	Davis, Jerome	0.3	Call with B. Kadden (Lugenbuhl), FTI, PSZJ, T. Wadud and D. Turcot (MEX) re: vendor dispute.
13	5/12/2023	Davis, Jerome	0.5	Call with PSZJ on vendor dispute issues.
13	5/15/2023	Davis, Jerome	0.9	Participate in call with RJ, PSZJ and FTI on case issues.
13	5/15/2023	Davis, Jerome	0.5	Attend weekly lender update call with A&M, GT, PSZJ, RJ and FTI.
13	5/16/2023	Davis, Jerome	0.5	Attend daily stand-up call re: vendor and dealer issues with PSZJ and RJ.
13	5/16/2023	Davis, Jerome	0.4	Call with PSZJ and RJ re: case issues, contract rejections, and other operating matters.
13	5/17/2023	Healy, Michael	1.0	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	5/17/2023	Healy, Michael	0.8	Attend board call and special transaction committee meeting with PSZJ, RJ and board members.
13	5/17/2023	Healy, Michael	0.5	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	5/18/2023	Davis, Jerome	1.0	Call with RJ and PSZJ on case issues.
13	5/19/2023	Davis, Jerome	0.5	Call with PSZJ and RJ on case issues.
13	5/22/2023	Kuan, Michelle	0.4	Participate in daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
13	5/23/2023	Davis, Jerome	0.5	Call with FTI and Province re: budget vs. actual and vendor issues.
13	5/23/2023	Kuan, Michelle	0.4	Participate in daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
13	5/24/2023	Davis, Jerome	0.5	Call with PSZJ, MWE, Province, FTI and RJ on case updates and sale process.

Task Category	Date	Professional	Hours	Activity
13	5/24/2023	Kuan, Michelle	0.5	Participate in daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
13	5/26/2023	Kuan, Michelle	0.5	Participate in daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
13	5/30/2023	Davis, Jerome	1.0	Attend call with FTI and PSZJ re: case and operational issues.
13	5/30/2023	Davis, Jerome	0.8	Prepare for and participate in board and special transition committee meeting with PSZJ, RJ and Board members.
13	5/30/2023	Davis, Jerome	0.5	Call with Province re: budget vs. actual and other case issues.
13	5/30/2023	Healy, Michael	1.2	Attend board call and special transaction committee meeting with PSZJ, RJ and board members.
13	5/30/2023	Healy, Michael	0.5	Participate in board and special transition committee meeting with PSZJ, RJ and Board members.
13	5/30/2023	Healy, Michael	0.5	Prepare for MEX board meeting re: taxes, budget, operations.
13	5/30/2023	Kuan, Michelle	0.4	Participate in daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
13	5/31/2023	Kuan, Michelle	0.4	Participate in daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
<b>13</b>	<b>Total</b>		<b>34.7</b>	
14	5/1/2023	Davis, Jerome	1.3	Participate in lender call with FTI, RJ, and A&M.
14	5/3/2023	Healy, Michael	0.5	Attend weekly lender update call with A&M, GT, PSZJ, RJ and FTI.
14	5/4/2023	Spirito, Andrew	0.7	Call with J. Tibus (A&M) to review cash flow reporting package.
14	5/8/2023	Healy, Michael	0.8	Attend weekly lender update call with A&M, GT, PSZJ, RJ and FTI.
14	5/8/2023	Spirito, Andrew	1.0	Prepare for weekly lender update call.

Task Category	Date	Professional	Hours	Activity
14	5/8/2023	Spirito, Andrew	1.0	Weekly lender update call with M. Healy (FTI), J. Tibus (A&M), J. Pomerantz (PSZJ), J. Elrod (Greenberg).
14	5/15/2023	Healy, Michael	0.8	Attend weekly lender update call with A&M, GT, PSZJ, RJ and FTI.
14	5/15/2023	Spirito, Andrew	0.7	Weekly lender update call with M. Healy (FTI), J. Tibus (A&M), J. Pomerantz (PSZJ), J. Elrod (Greenberg).
14	5/15/2023	Zhu, Geoffrey	1.0	Participate in weekly lender case update call with FTI, RJ, and A&M.
14	5/22/2023	Davis, Jerome	0.4	Attend weekly lender update call with A&M, GT, PSZJ, RJ and FTI.
14	5/22/2023	Healy, Michael	0.8	Attend weekly lender update call with A&M, GT, PSZJ, RJ and FTI.
14	5/22/2023	Zhu, Geoffrey	1.0	Participate in weekly update call with the lenders with FTI, RJ, and A&M.
14	5/30/2023	Davis, Jerome	0.7	Call with Greenberg, A&M, FTI and PSZJ re: operational issues.
14	5/30/2023	Healy, Michael	1.0	Prepare for MEX lender update call re: budget in August.
14	5/30/2023	Healy, Michael	1.0	Attend weekly lender update call with A&M, GT, PSZJ, RJ and FTI.
<b>14</b>	<b>Total</b>		<b>12.7</b>	
15	5/1/2023	Cheng, Homing	0.7	Prepare summary analysis of prepetition and post petition accounts payable.
15	5/1/2023	Cheng, Homing	0.7	Update summary analysis of prepetition and post petition accounts payable.
15	5/1/2023	Cheng, Homing	0.1	Correspond with M. Kuan and A. Castillo (FTI) re: analysis of prepetition and post petition accounts payable.
15	5/1/2023	Davis, Jerome	2.1	Work with B. Genesi and S. Henderson (MEX) on vendor reconciliation efforts and closing of financials.
15	5/1/2023	Davis, Jerome	0.5	Call with FTI, MEX Accounting, and PSZJ re: May rent payments.

Task Category	Date	Professional	Hours	Activity
15	5/1/2023	Healy, Michael	0.4	Review and sign certain vendor's NDA.
15	5/1/2023	Kuan, Michelle	2.3	Prepare draft slide on lessor relationship to Debtors.
15	5/1/2023	Kuan, Michelle	1.3	Research additional affiliate entities and vendors.
15	5/1/2023	Kuan, Michelle	0.9	Continue to prepare draft slide on lessor relationship to Debtors.
15	5/1/2023	Kuan, Michelle	0.4	Participate in call re: non-Debtor affiliate vendors.
15	5/2/2023	Davis, Jerome	2.3	Calls with critical vendors while working with accounting team to reconcile invoicing.
15	5/2/2023	Davis, Jerome	0.6	Prepare for and participate in call with critical vendor re: payment reconciliation and status.
15	5/2/2023	Davis, Jerome	0.5	Call with D. Turcot (MEX) on status of vendor reconciliations.
15	5/2/2023	Healy, Michael	0.8	Participate in meeting with FTI, PSZJ and MEX teams re: dealer conversions.
15	5/2/2023	Kuan, Michelle	1.9	Research market pricing for equipment leases.
15	5/2/2023	Kuan, Michelle	1.4	Update slide on lessor relationship to Debtors.
15	5/3/2023	Cheng, Homing	0.5	Call with M. Kuan (FTI) re: prepetition and post petition accounts payable analysis.
15	5/3/2023	Davis, Jerome	1.7	Work on affiliate related issues and correspond with S. Golden (PSZJ) on same.
15	5/3/2023	Davis, Jerome	0.9	Call with B. Wallen (PSZJ), D. Turcot (MEX) and M. Healy (FTI) on vendor agreement.
15	5/3/2023	Davis, Jerome	0.9	Meet with D. Turcot (MEX) on vendor reconciliation issues.
15	5/3/2023	Davis, Jerome	0.6	Discuss with B. Genesi (MEX) on vendor payments.

Task Category	Date	Professional	Hours	Activity
15	5/3/2023	Davis, Jerome	0.5	Call with S. Golden, J. Dulberg (PSZJ) and A. Spirito (FTI) re: AR Global issues.
15	5/3/2023	Davis, Jerome	0.4	Review and provide comments on list of [REDACTED] serviced property and respond to email on same from S. Golden (PSZJ).
15	5/3/2023	Davis, Jerome	0.4	Call with M. Kuan (FTI) re: affiliate transaction presentation.
15	5/3/2023	Healy, Michael	1.2	Respond to emails from N. Lansing and C. Kennedy (MEX) on legal issue related to dealers.
15	5/3/2023	Healy, Michael	1.0	Prepare and participate on certain vendors call with MEX team.
15	5/3/2023	Kuan, Michelle	2.6	Review and provide comments on market pricing study for environmental services.
15	5/3/2023	Kuan, Michelle	2.2	Correspond with B. Genesi (MEX), B. Wallen and P. Jeffries (PSZJ) re: utility and other vendor follow-up requests.
15	5/3/2023	Kuan, Michelle	1.9	Prepare draft slide on environmental services pricing.
15	5/3/2023	Kuan, Michelle	0.4	Call with J. Davis (FTI) re: affiliate transaction presentation.
15	5/3/2023	Spirito, Andrew	0.5	Call with hauling vendor to discuss outstanding payables.
15	5/4/2023	Davis, Jerome	2.1	Work on affiliate related issues and comparison of market comps.
15	5/4/2023	Davis, Jerome	0.9	Prepare for and attend call with PSZJ, bonding company, D. Martin, S. Henderson and B. Genesi (MEX) on bonding issues.
15	5/4/2023	Davis, Jerome	0.5	Participate in call with G. Yin ([REDACTED] S. Golden (PSZJ) and A. Spirito (FTI) re: [REDACTED] [REDACTED]
15	5/4/2023	Davis, Jerome	0.5	Call with S. Golden (PSZJ) and M. Kuan (FTI) re: affiliate transactions and other operational matters.
15	5/4/2023	Davis, Jerome	0.5	Call with D. Turcot (MEX) on status of vendor reconciliation.
15	5/4/2023	Davis, Jerome	0.4	Call with B. Wallen (PSZJ) to review critical vendor issues.

Task Category	Date	Professional	Hours	Activity
15	5/4/2023	Spirito, Andrew	2.1	Reconcile dealer draft activity.
15	5/4/2023	Spirito, Andrew	1.1	Reconcile dealer draft activity.
15	5/4/2023	Spirito, Andrew	0.7	Call with A. Stevens (MEX) to review dealer payables, part 2.
15	5/4/2023	Spirito, Andrew	0.5	Call with A. Stevens (MEX) to review dealer payables, part 1.
15	5/5/2023	Davis, Jerome	2.1	Work on critical vendor issues including calls with K. Spear and M. Cairns (MEX) on same.
15	5/5/2023	Davis, Jerome	1.0	Call with S. Golden (PSZJ) and A. Spirito (FTI) re: related parties.
15	5/5/2023	Davis, Jerome	1.0	Attend call with PSZJ and FTI on insider matters.
15	5/5/2023	Davis, Jerome	0.4	Review and provide comments on insurance audit invoice and correspond with A. Spirito (FTI) and S. Golden (PSZJ) on same.
15	5/5/2023	Davis, Jerome	0.4	Call with D. Turcot (MEX) re: vendor issues.
15	5/5/2023	Healy, Michael	1.0	Attend call with PSZJ and FTI on vendor and operational matters.
15	5/5/2023	Healy, Michael	0.5	Attend follow up call with PSZJ and FTI on vendor matters.
15	5/5/2023	Kuan, Michelle	0.3	Correspond with B. Wallen (PSZJ) re: utility settlement agreement.
15	5/5/2023	Spirito, Andrew	1.2	Reconcile dealer draft activity.
15	5/7/2023	Healy, Michael	1.7	Respond to emails with B. Wallen and G. Demo (PSZJ) on vendor issues.
15	5/8/2023	Davis, Jerome	1.3	Call with B. Genesi (MEX) to review and approve vendor payments.
15	5/8/2023	Davis, Jerome	0.8	Call with S. Henderson (MEX) re: fuel concessions while preparing correspondence to M. Healy (FTI) on same.

Task Category	Date	Professional	Hours	Activity
15	5/8/2023	Davis, Jerome	0.6	Review and provide comments on vendor report received from D. Turcot (MEX) and prepare correspondence to staff on same.
15	5/8/2023	Davis, Jerome	0.3	Work on professional fee payments for March bills.
15	5/9/2023	Davis, Jerome	0.9	Work on maintenance vendor reconciliations and payment approvals while preparing correspondence with B. Genesi (MEX) on same.
15	5/9/2023	Davis, Jerome	0.8	Call with B. Genesi (MEX) re: maintenance vendor reconciliations.
15	5/9/2023	Davis, Jerome	0.5	Call with D. Martin, D. Turcot (MEX) and M. Healy (FTI) re: maintenance vendors.
15	5/9/2023	Davis, Jerome	0.5	Call with D. Turcot (MEX) and G. Zhu (FTI) re: vendor reconciliation and cash impact.
15	5/9/2023	Davis, Jerome	0.5	Call with S. Golden, M. Pagay (PSZJ) and A. Spirito (FTI) re: affiliate payments.
15	5/9/2023	Davis, Jerome	0.5	Call with T. Wadud, G. Demo, D. Turcot (MEX) and A. Spirito (FTI) re: maintenance vendor reconciliations.
15	5/9/2023	Davis, Jerome	0.5	Call with A. Stevens (MEX) and G. Demo (PSZJ) re: dealer CC reconciliations.
15	5/9/2023	Davis, Jerome	0.4	Correspond with B. Genesi (MEX) and M. Kuan (FTI) re: franchise agreement payments.
15	5/9/2023	Healy, Michael	1.0	Participate in call with MEX team re: dealer issue alignment.
15	5/10/2023	Davis, Jerome	2.1	Prepare for and attend call with PSZJ, [REDACTED] and FTI re: environmental requirements.
15	5/10/2023	Davis, Jerome	1.8	Work on critical vendor agreements and reconciliations and correspond with B. Genesi (MEX) on same.
15	5/10/2023	Davis, Jerome	1.1	Call with FTI, B. Genesi and C. Pirela (MEX) to review vendor payment information.
15	5/10/2023	Davis, Jerome	0.5	Call with PSZJ re: environmental issues.
15	5/10/2023	Davis, Jerome	0.4	Review and provide comments on potential CV agreement and send comments to S. Golden (PSZJ) on same.



Task Category	Date	Professional	Hours	Activity
15	5/10/2023	Healy, Michael	2.7	Review and provide comments on, and aggregate responses to C. Kennedy (MEX) re: contract amendments for dealers.
15	5/10/2023	Healy, Michael	2.3	Review and provide comments on, and aggregate responses to C. Kennedy (MEX) re: contract amendments for wholesale sites.
15	5/11/2023	Davis, Jerome	1.4	Work on critical vendor agreements and correspondence with S. Golden (PSZJ) and vendor, separately, on same.
15	5/11/2023	Davis, Jerome	0.8	Call with G. Zhu (FTI) to review schedule of rebates and vendor payments.
15	5/11/2023	Davis, Jerome	0.7	Call with B. Kadden (Lugenbuhl), FTI, PSZJ, T. Wadud and D. Turcot (MEX) re: vendor dispute.
15	5/11/2023	Davis, Jerome	0.6	Research upcoming insurance maturities and correspondence with S. Davis (MEX) re: insurance invoices.
15	5/11/2023	Davis, Jerome	0.6	Review and provide comments on dealer settlement proposal and prepare email to G. Demo (PSZJ) on same.
15	5/11/2023	Davis, Jerome	0.4	Meet with D. Turcot (MEX) to review email from B. Wallen (PSZJ) re: status of reconciliation.
15	5/11/2023	Davis, Jerome	0.3	Correspond with S. Golden (PSZJ) re: vendor agreement and payment status.
15	5/11/2023	Davis, Jerome	0.3	Correspond with M. Healy (FTI) and equipment vendor re: invoicing procedures.
15	5/11/2023	Davis, Jerome	0.3	Correspond with T. Bell (MEX) re: vendor outreach on ch11 process.
15	5/11/2023	Spirito, Andrew	1.1	Review and provide comments on draft settlement agreement.
15	5/11/2023	Spirito, Andrew	0.8	Call with B. Kadden (Lugenbuhl), G. Demo (PSZJ), D. Turcot (MEX) to align on various dealer issues.
15	5/11/2023	Spirito, Andrew	0.5	Call with B. Kadden (Lugenbuhl), G. Demo (PSZJ), D. Turcot (MEX) to align on various dealer issues.
15	5/11/2023	Spirito, Andrew	0.5	Call with D. Turcot (MEX) to align on various dealer issues.
15	5/12/2023	Davis, Jerome	1.6	Review and provide comments on critical vendor reconciliations and correspond with B. Genesi (MEX) on same.

Task Category	Date	Professional	Hours	Activity
15	5/12/2023	Davis, Jerome	0.9	Work on utility shut-off issues during call with B. Wallen (PSZJ) on same.
15	5/12/2023	Davis, Jerome	0.6	Correspond with B. Kadden (Lugenbuhl) re: dealer settlements and respond to same.
15	5/12/2023	Davis, Jerome	0.3	Correspond with G. Demo (PSZJ) re: dealer settlement proposal chart.
15	5/12/2023	Davis, Jerome	0.3	Call on vendor dispute with M. Healy (FTI), G. Demo, B. Kadden (Lugenbuhl) and D. Turcot (MEX).
15	5/12/2023	Healy, Michael	0.8	Calls with A. Spirito (FTI) and B. Wallen (MEX) re: vendor settlement.
15	5/12/2023	Spirito, Andrew	1.8	Calls with D. Turcot (MEX) to align on various dealer issues.
15	5/12/2023	Spirito, Andrew	0.8	Call with B. Kadden (Lugenbuhl), G. Demo (PSZJ), D. Turcot (MEX) to align on various dealer issues.
15	5/12/2023	Spirito, Andrew	0.6	Call with B. Kadden (Lugenbuhl), G. Demo (PSZJ), D. Turcot (MEX) to align on various dealer issues.
15	5/15/2023	Davis, Jerome	1.1	Review and provide comments on affiliate memo and provide comments to M. Pagay (PSZJ) on same.
15	5/15/2023	Davis, Jerome	0.8	Call with B. Genesi (MEX) to review payment priorities.
15	5/15/2023	Davis, Jerome	0.6	Call with D. Turcot (MEX) on vendor payment issues.
15	5/15/2023	Davis, Jerome	0.5	Call with C. Pirela, B. Kiburi, A. Stevens (MEX) and G. Zhu (FTI) on fuel drafts and AP.
15	5/15/2023	Davis, Jerome	0.5	Call with G. Demo and S. Golden (PSZJ) on vendor management issues.
15	5/15/2023	Davis, Jerome	0.5	Call with S. Golden (PSZJ), M. Kuan and A. Spirito (FTI) re: rent payments.
15	5/15/2023	Davis, Jerome	0.4	Review and provide comments on email from B. Wallen (PSZJ) and payment information related to vendor.
15	5/15/2023	Davis, Jerome	0.4	Respond to vendor inquiries re: status of payment.

Task Category	Date	Professional	Hours	Activity
15	5/15/2023	Davis, Jerome	0.3	Call with FTI, PSZJ, T. Wadud and D. Turcot (MEX) re: potential vendor settlement.
15	5/15/2023	Davis, Jerome	0.2	Research certain vendor issues and correspond with B. Wallen (PSZJ) on same.
15	5/15/2023	Healy, Michael	0.8	Review and provide comments on proposed vendor settlement.
15	5/15/2023	Healy, Michael	0.3	Follow up with B. Kadden (Lugenbuhl) and G. Demo (PSZJ) on vendor's settlement.
15	5/15/2023	Kuan, Michelle	0.5	Call with S. Golden (PSZJ), J. Davis and A. Spirito (FTI) re: rent payments.
15	5/15/2023	Spirito, Andrew	0.9	Review and provide comments on draft settlement conditions.
15	5/15/2023	Spirito, Andrew	0.9	Calculate select damages re: dealer settlements.
15	5/15/2023	Spirito, Andrew	0.9	Review and provide comments on draft settlement conditions.
15	5/15/2023	Spirito, Andrew	0.8	Call with D. Turcot (MEX), G. Demo (PSZJ) to align on various dealer issues.
15	5/16/2023	Davis, Jerome	1.8	Work with D. Turcot, S. Henderson and B. Genesi (MEX) (separately) on vendor payment and critical vendor agreements.
15	5/16/2023	Davis, Jerome	1.1	Work on dealer proposals and correspondence with G. Demo (PSZJ) on same.
15	5/16/2023	Healy, Michael	2.0	Respond to various emails and calls on vendor fuel supply and case issues with PSZJ and MEX mgmt.
15	5/16/2023	Healy, Michael	1.0	Respond to emails and calls re: vendors and settlement.
15	5/16/2023	Healy, Michael	1.0	Respond to emails and calls re: vendors dispute.
15	5/16/2023	Healy, Michael	0.3	Respond to emails with J. Davis (FTI) on settlements.
15	5/16/2023	Healy, Michael	0.3	Call with MEX team re: vendor strategies.

Task Category	Date	Professional	Hours	Activity
15	5/16/2023	Kuan, Michelle	0.7	Review and provide comments on system AP report for updating waterfall analysis.
15	5/17/2023	Davis, Jerome	1.3	Work on critical vendor agreements.
15	5/17/2023	Davis, Jerome	0.9	Work on vendor reconciliations during call with B. Genesi (MEX) on same.
15	5/17/2023	Davis, Jerome	0.8	Review and provide comments on list of outstanding payment approvals and correspondence with B. Genesi and C. Pirela (MEX) on same.
15	5/17/2023	Davis, Jerome	0.7	Discuss with G. Demo (PSZJ) and then M. Healy (FTI) (separately) re: dealer settlement proposal.
15	5/17/2023	Davis, Jerome	0.6	Correspond with S. Henderson (MEX) on vendor issues.
15	5/17/2023	Davis, Jerome	0.5	Call with S. Golden, G. Demo (PSZJ) and B. Brownwell (RJ) re: dealer settlements and real estate analysis.
15	5/17/2023	Davis, Jerome	0.3	Correspond with B. Wallen (PSZJ) re: utility payments.
15	5/17/2023	Davis, Jerome	0.3	Call with B. Wallen (PSZJ) on utility provider payments.
15	5/17/2023	Healy, Michael	1.3	Respond to emails re: vendor' settlements.
15	5/17/2023	Healy, Michael	1.0	Calls with B. Kadden (Lugenbuhl) and PSZJ re: vendor dispute.
15	5/17/2023	Healy, Michael	0.7	Respond to various emails for MEX on vendor and supplier issues.
15	5/18/2023	Davis, Jerome	0.8	Review and coordinate vendor payments.
15	5/18/2023	Davis, Jerome	0.8	Call with S. Henderson (MEX) re: credit cards and affiliate transactions.
15	5/18/2023	Davis, Jerome	0.4	Correspond with B. Wallen (PSZJ) re: critical vendor agreement.
15	5/18/2023	Healy, Michael	0.9	Respond to various emails from vendors and B. Kadden (Lugenbuhl) re: vendor dispute.

Task Category	Date	Professional	Hours	Activity
15	5/18/2023	Healy, Michael	0.6	Respond to various emails for MEX on vendor and supplier issues.
15	5/18/2023	Spirito, Andrew	1.1	Review and provide comments on draft settlement conditions.
15	5/18/2023	Zhu, Geoffrey	1.7	Prepare updated [REDACTED] invoices and payments analysis based on comments from PSZJ.
15	5/19/2023	Davis, Jerome	0.3	Correspond with L. [REDACTED] ([REDACTED]) re: equipment lease payments.
15	5/19/2023	Davis, Jerome	0.3	Correspond with B. Genesi (MEX) and M. Kuan (FTI) re: utility payments.
15	5/19/2023	Healy, Michael	2.1	Respond to various emails from PSZJ on dealer and supplier contract changes.
15	5/19/2023	Healy, Michael	0.6	Respond to various emails re: vendor dispute.
15	5/19/2023	Kuan, Michelle	1.1	Review and correspond with C. Pirela (MEX) re: invoices to be paid.
15	5/19/2023	Spirito, Andrew	1.4	Review and provide comments on draft settlement conditions.
15	5/19/2023	Zhu, Geoffrey	0.4	Review and update additional [REDACTED] invoices for payment.
15	5/20/2023	Healy, Michael	0.8	Respond to emails from G. Demo (PSZJ) re: vendor dispute.
15	5/20/2023	Healy, Michael	0.6	Respond to letters from certain vendors re: disputes.
15	5/21/2023	Healy, Michael	1.3	Respond to emails from PSZJ and RJ re: amendments and general issues.
15	5/22/2023	Davis, Jerome	2.8	Work on critical vendor reconciliations and vendor payments.
15	5/22/2023	Davis, Jerome	0.2	Call with M. Healy (FTI) re: dealer settlements.
15	5/22/2023	Davis, Jerome	0.2	Correspond with C. Pirela (MEX) re: vendor payments.

Task Category	Date	Professional	Hours	Activity
15	5/22/2023	Healy, Michael	1.0	Respond to emails and call with B. Kadden (Lugenbuhl) re: response to vendor dispute.
15	5/22/2023	Kuan, Michelle	1.3	Review and provide comments on invoices and pricing for environmental vendor.
15	5/23/2023	Davis, Jerome	1.1	Respond to vendor inquiries re: status of payment.
15	5/23/2023	Davis, Jerome	0.6	Call with B. Genesi (MEX) re: status of vendor payments and reconciliations.
15	5/23/2023	Davis, Jerome	0.6	Call with S. Golden (PSZJ) on vendor issues.
15	5/23/2023	Davis, Jerome	0.5	Call with B. Kadden (Lugenbuhl), PSZJ and FTI re: dealer issues.
15	5/23/2023	Davis, Jerome	0.4	Call with D. Turcot (MEX) re: vendor reconciliations.
15	5/23/2023	Davis, Jerome	0.3	Correspond with D. Turcot (MEX) re: critical vendor agreement.
15	5/23/2023	Davis, Jerome	0.3	Review and correspond with B. Wallen (PSZJ) and M. Kuan (FTI) re: vendor invoice.
15	5/23/2023	Davis, Jerome	0.3	Correspond with B. Wallen (PSZJ) re: vendor payments.
15	5/23/2023	Davis, Jerome	0.2	Review and provide comments on correspondence from B. Wallen (PSZJ) re: vendor payment and follow-up with C. Pirela (MEX) on same.
15	5/23/2023	Davis, Jerome	0.2	Respond to correspondence from S. Henderson (MEX) related to vendor payments.
15	5/23/2023	Healy, Michael	1.9	Prepare and participate on conference call with PSZJ re: strategy for vendor disputes.
15	5/23/2023	Kuan, Michelle	1.8	Review and provide comments on invoices and pricing for environmental vendor.
15	5/23/2023	Kuan, Michelle	1.2	Review and provide comments on certain invoices requested for payment.
15	5/23/2023	Kuan, Michelle	1.1	Correspond with B. Wallen (PSZJ) and J. Davis (FTI) re: utility provider follow-ups.

Task Category	Date	Professional	Hours	Activity
15	5/23/2023	Spirito, Andrew	0.9	Review and provide comments on draft settlement conditions.
15	5/23/2023	Zhu, Geoffrey	1.1	Prepare updated exhibit for draft [REDACTED] trade agreement re: outstanding post-petition invoices.
15	5/23/2023	Zhu, Geoffrey	0.9	Prepare summary of [REDACTED] invoices paid to date.
15	5/23/2023	Zhu, Geoffrey	0.8	Provide comments to PSZJ re: [REDACTED] draft trade agreement.
15	5/24/2023	Davis, Jerome	1.1	Review and respond correspondence re: vendor payments and respond to same.
15	5/24/2023	Davis, Jerome	0.9	Call on contractual issues with PSZJ, MEX and FTI.
15	5/24/2023	Davis, Jerome	0.5	Call with RJ, PSZJ and FTI re: dealer issues, vendor issues and other sale diligence items.
15	5/24/2023	Davis, Jerome	0.4	Review and provide comments on CV payment proposal and then respond to D. Turcot (MEX) on same.
15	5/24/2023	Davis, Jerome	0.4	Review and provide comments on draft critical vendor agreement and draft email to M. Kuan (FTI) on same.
15	5/24/2023	Davis, Jerome	0.3	Review and provide comments on vendor invoices and draft email to M. Cairns (MEX) on same.
15	5/24/2023	Healy, Michael	1.0	Calls with G. Demo, S. Golden (PSZJ) and B. Kadden (Lugenbuhl) re: vendor disputes.
15	5/24/2023	Kuan, Michelle	1.9	Review and provide comments on environmental project proposals and discuss with L. [REDACTED] ([REDACTED])
15	5/24/2023	Kuan, Michelle	0.7	Discuss with C. Pirela (MEX) additional utility providers and invoices.
15	5/24/2023	Spirito, Andrew	0.6	Review and provide comments on draft settlement conditions.
15	5/25/2023	Davis, Jerome	1.8	Review and respond to vendor questions and process payments.
15	5/25/2023	Davis, Jerome	1.1	Correspond with M. Kuan (FTI) and C. Pirela (MEX) on vendor payment statuses.

Task Category	Date	Professional	Hours	Activity
15	5/25/2023	Davis, Jerome	0.4	Call with S. Golden (PSZJ) re: dealer and vendor issues.
15	5/25/2023	Davis, Jerome	0.2	Call with S. Golden (PSZJ) re: dealer issues.
15	5/25/2023	Healy, Michael	0.4	Review and respond email from S. Golden (PSZJ) re: dealer signups.
15	5/25/2023	Kuan, Michelle	1.1	Correspond with C. Pirela re: additional utility and vendor follow-ups.
15	5/25/2023	Spirito, Andrew	0.4	Review and provide comments on draft settlement conditions.
15	5/26/2023	Davis, Jerome	0.5	Review and provide comments on cash details and call with M. Kuan and G. Zhu (FTI) re: weekly cash disbursements.
15	5/26/2023	Davis, Jerome	0.5	Call with MEX AP team and M. Kuan (FTI) re: cash payments.
15	5/26/2023	Healy, Michael	1.2	Respond to various emails from PSZJ and MEX re: vendor dispute.
15	5/26/2023	Healy, Michael	1.0	Participate in call with MEX, FTI, RJ and PSZJ teams re: vendors and transactions.
15	5/26/2023	Kuan, Michelle	1.1	Correspond with C. Pirela re: certain vendor invoices requested to be paid.
15	5/29/2023	Healy, Michael	2.1	Respond to various emails on case issues and vendor issues with FTI team.
15	5/29/2023	Healy, Michael	0.9	Prepare email for MEX team to follow up on various dealer and vendor issues.
15	5/30/2023	Davis, Jerome	0.4	Call with S. Golden (PSZJ) re: vendor and dealer issues.
15	5/30/2023	Kuan, Michelle	1.7	Reconcile invoices for fuel hauler vs. Debtor records.
15	5/30/2023	Kuan, Michelle	1.1	Continue to review certain environmental invoices.
15	5/30/2023	Spirito, Andrew	1.1	Review and provide comments on draft settlement conditions.



Task Category	Date	Professional	Hours	Activity
15	5/31/2023	Davis, Jerome	0.3	Respond to vendor inquiries as to critical vendor status and past due payments.
15	5/31/2023	Davis, Jerome	0.3	Respond to vendor payment inquiries.
15	5/31/2023	Healy, Michael	1.0	Prepare and participate in call with MEX team and certain vendors.
15	5/31/2023	Healy, Michael	1.0	Respond to various calls from C. Kennedy (MEX) on dealer agreement amendments.
15	5/31/2023	Kuan, Michelle	2.1	Discuss store situation and data with A. Stevens, C. Pirela, B. Kiburi, S. Henderson (MEX).
15	5/31/2023	Kuan, Michelle	1.7	Participate in discussion on updates re: fuel hauler and invoice reconciliation.
<b>15</b>	<b>Total</b>		<b>180.1</b>	
16	5/1/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: analysis of 2015.3 reporting.
16	5/1/2023	Healy, Michael	2.0	Call with A&M and RJ teams re: CIM and valuation.
16	5/1/2023	Healy, Michael	0.6	Respond to emails from B. Wallen (PSZJ) on utility issues.
16	5/1/2023	Healy, Michael	0.5	Attend professionals WIP call with PSZJ, FTI and RJ.
16	5/2/2023	Healy, Michael	0.5	Participate in MEX weekly check in call with J. Pomerantz (PSZJ) and G. Richards (RJ).
16	5/2/2023	Healy, Michael	0.5	Participate in MEX weekly call with MEX management.
16	5/2/2023	Healy, Michael	0.3	Review and provide comments on legal agreements received from P. Jeffries (PSZJ).
16	5/3/2023	Cheng, Homing	0.2	Correspond with G. Zhu (FTI) re: US Trustee quarterly payment estimate and payment process.
16	5/3/2023	Davis, Jerome	0.3	Correspond with B. Genesi (MEX) re: Debtor In Possession designation on bank accounts.

Task Category	Date	Professional	Hours	Activity
16	5/3/2023	Davis, Jerome	0.3	Correspond with M. Kuan (FTI) and S. Davis (MEX) re: insurance coverage for UST.
16	5/3/2023	Davis, Jerome	0.3	Work on UST payment processing and correspond with G. Zhu (FTI) on same.
16	5/3/2023	Healy, Michael	1.0	Prepare and participate on MEX ARKO call with MEX team.
16	5/3/2023	Healy, Michael	0.6	Review and provide comments on preliminary BtoA package.
16	5/4/2023	Healy, Michael	0.8	Prepare for and attend call with Connect Express re: transaction matters.
16	5/5/2023	Healy, Michael	1.0	Call with FTI, RJ, and PSZJ re: IOI.
16	5/5/2023	Healy, Michael	0.8	Call and prepare for call with T. Wadud (MEX) and PSZJ team re: certain cases issues.
16	5/5/2023	Healy, Michael	0.5	Attend professionals WIP call with PSZJ, FTI and RJ.
16	5/5/2023	Healy, Michael	0.5	Participate in Project Summit weekly call with MEX, PSZJ and RJ teams.
16	5/5/2023	Healy, Michael	0.4	Review and provide comments on final CFF for distribution.
16	5/8/2023	Bedison, James	0.2	Coordinate calls with L. [REDACTED] ([REDACTED]) and third-party contractors on [REDACTED] properties to discuss environmental post-closing obligation updates.
16	5/8/2023	Davis, Jerome	0.4	Review and provide comments on bank account details related to UST request to send email to B. Wallen (PSZJ) on same.
16	5/8/2023	Healy, Michael	0.8	Participate in Project Summit call with MEX, PSZJ and RJ teams.
16	5/8/2023	Healy, Michael	0.5	Attend professionals WIP call with PSZJ, FTI and RJ.
16	5/8/2023	Healy, Michael	0.3	Review and provide comments on BtoA and GSS impact analysis.
16	5/8/2023	Healy, Michael	0.3	Participate in check in call with T. Wadud (MEX).

Task Category	Date	Professional	Hours	Activity
16	5/9/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: analysis of 2015.3 reporting.
16	5/9/2023	Davis, Jerome	0.4	Correspond with S. Davis (MEX) and B. Wallen (PSZJ) re: status of insurance certificates.
16	5/9/2023	Healy, Michael	2.0	Prepare for and participate on call with Arko and Riveron on diligence and onsite needs.
16	5/9/2023	Healy, Michael	1.0	Participate in committee case update call with FTI and Committee professionals.
16	5/9/2023	Healy, Michael	0.9	Review and provide comments on of Riveron due diligence high priority list.
16	5/10/2023	Healy, Michael	1.0	Prepare and participate on Grant Thornton's team call re: diverse MEX issues and next steps.
16	5/11/2023	Cheng, Homing	0.4	Call with G. Zhu (FTI) re: analysis of 2015.3 reporting.
16	5/11/2023	Cheng, Homing	0.2	Review and provide comments on financial statements for joint venture entity.
16	5/11/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: analysis of 2015.3 reporting.
16	5/12/2023	Healy, Michael	1.0	Participate in Project Summit call with MEX team re: G/L, PDI, data.
16	5/12/2023	Healy, Michael	1.0	Respond to emails and calls re: MEX GA fuel and other tax issues.
16	5/12/2023	Healy, Michael	0.8	Participate in Project Summit weekly call with MEX, PSZJ and RJ teams.
16	5/15/2023	Healy, Michael	0.8	Prepare and participate on GSS call with MEX team.
16	5/15/2023	Healy, Michael	0.5	Participate in MEX - Imperial all hands call.
16	5/15/2023	Healy, Michael	0.5	Attend professionals WIP call with PSZJ, FTI and RJ.
16	5/16/2023	Healy, Michael	0.8	Call with T. Wadud (MEX) and J. Pomerantz (PSZJ) re: certain cases issues.

Task Category	Date	Professional	Hours	Activity
16	5/16/2023	Healy, Michael	0.8	Participate in update call with MEX and Grant Thornton teams.
16	5/17/2023	Healy, Michael	0.8	Participate in status call with RJ and FTI teams.
16	5/18/2023	Cooke, Abigail	2.1	Analyze debtor's contracts for Schedule G.
16	5/18/2023	Healy, Michael	1.0	Attend professionals WIP call with PSZJ, FTI and RJ.
16	5/18/2023	Healy, Michael	0.3	Call with MEX team re: MEX Vehicles.
16	5/19/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: analysis of 2015.3 reporting.
16	5/19/2023	Healy, Michael	0.4	Comment and final review of MEX budget to actual commentary.
16	5/19/2023	Healy, Michael	0.3	Review and provide comments on BtoA package for MEX.
16	5/20/2023	Healy, Michael	1.6	Review and provide comments on APA.
16	5/21/2023	Healy, Michael	0.3	Review and provide comments on WIP process and MEX workstreams.
16	5/22/2023	Healy, Michael	1.0	Attend professionals WIP call with PSZJ, FTI and RJ.
16	5/23/2023	Healy, Michael	1.0	Call with PSZJ/RJ/FTI, T. Wadud, F. Lamar (MEX), and counsel re: diverse MEX issues.
16	5/23/2023	Healy, Michael	1.0	Participate in update call with GT and MEX teams re: accounting progress.
16	5/23/2023	Healy, Michael	0.6	Prepare and send third draw request to First Horizon.
16	5/23/2023	Healy, Michael	0.5	Follow up call with T. Wadud and F. Lamar (MEX).
16	5/23/2023	Kummer, Earl	1.7	Replace MEX 100 GL Cash Disbursements with CM Electronic funds transfer batches.

Task Category	Date	Professional	Hours	Activity
16	5/24/2023	Healy, Michael	0.5	Attend professionals WIP call with PSZJ, FTI and RJ.
16	5/24/2023	Healy, Michael	0.5	Participate in Project Summit weekly call with MEX, PSZJ and RJ teams.
16	5/25/2023	Davis, Jerome	0.7	Attend hearing on independent director motion.
16	5/25/2023	Healy, Michael	0.5	Call with D. Martin (MEX) re: net fuel profit issues.
16	5/25/2023	Healy, Michael	0.5	Attend professionals WIP call with PSZJ, FTI and RJ.
16	5/26/2023	Barnett, Noah	1.4	Verify new status of documents linked into the Code Compliance master sheet in the Share-point.
16	5/26/2023	Bedison, James	0.3	Research Oklahoma underground storage tank regulations to respond AR Global tank ownership inquiry.
16	5/26/2023	Healy, Michael	2.4	Work on revised and updated CFF with MEX and FTI team.
16	5/26/2023	Healy, Michael	1.0	Participate in call with MEX team re: CITAX.
16	5/26/2023	Healy, Michael	0.5	Participate in Project Summit call with MEX, PSZJ and RJ teams.
16	5/26/2023	Healy, Michael	0.4	Perform final review of MEX BtoA reporting package.
16	5/27/2023	Healy, Michael	2.0	Review and provide comments on APA draft from S. Golden (PSZJ).
16	5/30/2023	Healy, Michael	0.5	Attend professionals WIP call with PSZJ, FTI and RJ.
16	5/30/2023	Santora, Steven	1.6	Review and provide comments on responses to questions and additional documents provided for updates to MEX Location Information Matrix.
16	5/31/2023	Healy, Michael	1.0	Participate in MEX tax analysis call with MEX team.
16	5/31/2023	Healy, Michael	0.8	Respond to emails from S. Golden (PSZJ) on APA questions.

Task Category	Date	Professional	Hours	Activity
16	5/31/2023	Healy, Michael	0.5	Participate in Project Summit call with MEX, PSZJ and RJ teams.
<b>16</b>	<b>Total</b>		<b>53.8</b>	
17	5/1/2023	Bielenberg, David	1.3	Participate in discussions with J. Davis (FTI), B. Genesi, and S. Henderson (MEX) re: implementation of Concur.
17	5/1/2023	Bielenberg, David	1.3	Review documents from data site re: former affiliates.
17	5/1/2023	Bielenberg, David	1.1	Review and summarize 2023 Factor data provided by M. Moyer (MEX).
17	5/1/2023	Bielenberg, David	1.0	Participate on call with S. Golden, P. Jeffries, J. Pomerantz, J. Dulberg, H. Kevane (PSZJ), J. Davis, M. Healy (FTI) re: fuel supply agreements.
17	5/1/2023	Bielenberg, David	0.9	Update affiliate list based on information received from N. Lansing (MEX).
17	5/1/2023	Bielenberg, David	0.7	Discuss with M. Moyer (MEX) re: QuickChek accounting data.
17	5/1/2023	Bielenberg, David	0.7	Meet with N. Lansing (MEX) re: related parties.
17	5/1/2023	Bielenberg, David	0.6	Correspond with C. Cheng (FTI) re: related parties.
17	5/1/2023	Bielenberg, David	0.5	Review March 2023 trial balances provided by M. Moyer (MEX).
17	5/1/2023	Bielenberg, David	0.2	Correspond with P. Jeffries (PSZJ) re: SOFA/SOAL status update calls.
17	5/1/2023	Cheng, Homing	0.6	Review and analyze documents on non-Debtor affiliate listing and identification.
17	5/1/2023	Cheng, Homing	0.2	Correspond with D. Bielenberg and M. Kummer (FTI) re: non-Debtor affiliate listing and identification.
17	5/1/2023	Cooke, Abigail	2.8	Analyze debtor's contracts for Schedule G.
17	5/1/2023	Itamoto, Patricia	0.4	Monitor Acuity review progress and circulate daily report.

Task Category	Date	Professional	Hours	Activity
17	5/1/2023	Itamoto, Patricia	0.4	Address questions and issues from Acuity reviewers.
17	5/1/2023	Klein, Katherine	1.7	Verify Acuity review team work re: coding of schedule G documents.
17	5/1/2023	Klein, Katherine	1.3	Verify Acuity review team work re: coding of schedule G documents.
17	5/1/2023	Klein, Katherine	1.2	Prepare searches and batches for reviewer notice workflow.
17	5/1/2023	Klein, Katherine	1.0	Prepare for and lead review team call re: questions for coding of schedule G documents.
17	5/1/2023	Klein, Katherine	0.9	Continue to verify Acuity review team work re: coding of Schedule G documents.
17	5/1/2023	Klein, Katherine	0.7	Create quality control searches for Acuity review team work re: coding of schedule G documents.
17	5/1/2023	Klein, Katherine	0.6	Documented examples of branded agreements for review team clarity.
17	5/1/2023	Klein, Katherine	0.6	Input store number for more efficient coding of documents for Schedule G. .
17	5/1/2023	Klein, Katherine	0.5	Answer review team emails and questions re: coding of terms for Schedule G.
17	5/1/2023	Kummer, Earl	1.8	Format MEX 100 balance sheet for final entry into databook automation tool.
17	5/1/2023	Kummer, Earl	1.6	Consolidate MEX 100 trial balance account mapping for balance sheet and income statement.
17	5/1/2023	Kummer, Earl	1.2	Review and provide comments on related party items within AP disbursements listing.
17	5/1/2023	Kummer, Earl	1.1	Input Retail 600 balance sheet into databook automation tool.
17	5/1/2023	Kummer, Earl	1.1	Update mappings in Retail 600 and Mex 100 to align output from databook automation tool.
17	5/1/2023	Kummer, Earl	0.2	Correspond with C. Cheng and D. Bielenberg (FTI) on source for related party affiliate listing.

Task Category	Date	Professional	Hours	Activity
17	5/1/2023	Milner, Dori	2.3	Prepare contract data for Wave 2 Rejection Motion Exhibit - 41 site.
17	5/1/2023	Milner, Dori	2.1	Identify documents requiring counterparty validation and perform quality assurance checks.
17	5/1/2023	Milner, Dori	1.1	Continue to prepare contract data for Wave 2 Rejection Motion Exhibit - 41 site.
17	5/1/2023	Milner, Dori	1.1	Incorporate edits and finalize Wave 2 Rejection Motion Exhibit - 41 sites.
17	5/1/2023	Milner, Dori	0.6	Prepare quality assurance tasks and updates to the internal team.
17	5/2/2023	Bielenberg, David	2.2	Prepare analysis of active lease locations.
17	5/2/2023	Bielenberg, David	1.9	Update Store location by entity matrix for exclusion of fuel supply only sites.
17	5/2/2023	Bielenberg, David	1.8	Prepare store location by entity matrix.
17	5/2/2023	Bielenberg, David	1.1	Meet with S. Henderson (MEX) and J. Davis (FTI) re: accounting issues.
17	5/2/2023	Bielenberg, David	1.0	Participate on call with J. Davis (FTI), S. Golden and P. Jeffries (PSZJ) re: statements and schedules.
17	5/2/2023	Bielenberg, David	0.9	Prepare schedule of active lease store locations.
17	5/2/2023	Bielenberg, David	0.8	Participate on call with M. Kummer, A. Cooke, D. Milner, and K. Klein (FTI) to review store and entity matrix for Schedule G and breakout of trial balance accounts.
17	5/2/2023	Bielenberg, David	0.5	Participate on call with M. Walden (FTI) and M. Kummer (FTI) to review MEX Location Information listing.
17	5/2/2023	Bielenberg, David	0.4	Discuss with A. Cooke (FTI) re: store and entity information recorded in contracts work.
17	5/2/2023	Cooke, Abigail	2.2	Analyze debtor's contracts for Schedule G.
17	5/2/2023	Davis, Jerome	1.0	Call with D. Bielenberg (FTI), S. Golden and P. Jeffries (PSZJ) re: statements and schedules.



Task Category	Date	Professional	Hours	Activity
17	5/2/2023	Itamoto, Patricia	0.5	Lead Acuity review team meeting to discuss substantive questions.
17	5/2/2023	Itamoto, Patricia	0.5	Participate in internal coordination call re: review progress.
17	5/2/2023	Itamoto, Patricia	0.4	Monitor Acuity review progress and circulate daily report.
17	5/2/2023	Klein, Katherine	1.1	Verify Acuity review team work re: coding of schedule G documents.
17	5/2/2023	Klein, Katherine	0.8	Continue to verify Acuity review team work re: coding of Schedule G documents.
17	5/2/2023	Klein, Katherine	0.5	Prepare for and lead review team call re: questions for coding of schedule G documents.
17	5/2/2023	Klein, Katherine	0.5	Attend call with A. Cooke (FTI) and D. Bielenberg (FTI) re: store v. entity matrix.
17	5/2/2023	Klein, Katherine	0.2	Answer review team emails and questions re: coding of terms for Schedule G.
17	5/2/2023	Kummer, Earl	1.9	Run databook automation tool for consolidated TB.
17	5/2/2023	Kummer, Earl	1.9	Assign goods/not goods designator to AP 20-days pre-petition.
17	5/2/2023	Kummer, Earl	1.6	Assign type of designator to AP 20-days pre-petition.
17	5/2/2023	Kummer, Earl	1.2	Compile audited financials for comparison to MEX 100 and Retail 600 trial balance output from databook automation tool.
17	5/2/2023	Kummer, Earl	0.8	Call with D. Bielenberg, A. Cooke, D. Milner, and K. Klein (FTI) to review store and entity matrix for Schedule G and breakout of trial balance accounts.
17	5/2/2023	Kummer, Earl	0.7	Assign goods/not goods designator to AP 20-days pre-petition for items unpaid or held.
17	5/2/2023	Kummer, Earl	0.6	Compile entity listing from trial balance account detail and filing debtor entity related to trial balance entity.
17	5/2/2023	Milner, Dori	1.6	Perform quality assurance checks and edits to notice data.

Task Category	Date	Professional	Hours	Activity
17	5/2/2023	Milner, Dori	0.9	Participate in call with A. Cooke, P. Itamoto and K. Klein (FTI) re: review plan.
17	5/2/2023	Milner, Dori	0.8	Participate in call with M. Kummer, D. Bielenberg, A. Cooke and K. Klein (FTI) to review store and entity matrix for Schedule G and breakout of trial balance accounts.
17	5/2/2023	Milner, Dori	0.7	Respond to questions and provide guidance to the review team.
17	5/2/2023	Milner, Dori	0.4	Perform analysis over notice data to identify quality assurance checks.
17	5/3/2023	Bielenberg, David	1.8	Analyze 2021 consolidated trial balance and financial statement roll-up file provided by M. Moyer (MEX).
17	5/3/2023	Bielenberg, David	1.2	Prepare MEX entity ownership schedule.
17	5/3/2023	Bielenberg, David	1.2	Analyze period three, 2023 Factor accounting detail by profit center.
17	5/3/2023	Bielenberg, David	1.2	Continue to update analysis of active lease locations.
17	5/3/2023	Bielenberg, David	0.8	Analyze period thirteen, 2022 Factor accounting detail by profit center.
17	5/3/2023	Bielenberg, David	0.8	Prepare analysis of related-party disbursements for the 4 years prepetition.
17	5/3/2023	Bielenberg, David	0.7	Update analysis of active lease locations.
17	5/3/2023	Bielenberg, David	0.4	Discuss with B. Genesi (MEX) re: AMEX credit card charges.
17	5/3/2023	Bielenberg, David	0.4	Discuss with S. Henderson (MEX) re: professional fee retainers.
17	5/3/2023	Bielenberg, David	0.2	Review and file BDO engagement letter for 2022 audit and tax.
17	5/3/2023	Bielenberg, David	0.2	Correspond with A. Cooke (FTI) re: prime leases.
17	5/3/2023	Bielenberg, David	0.2	Correspond with J. Lahoz (FTI) re: professional fee retainers.

Task Category	Date	Professional	Hours	Activity
17	5/3/2023	Cooke, Abigail	2.3	Analyze debtor's contracts for Schedule G.
17	5/3/2023	Itamoto, Patricia	0.6	Lead Acuity review team meeting to discuss substantive questions.
17	5/3/2023	Itamoto, Patricia	0.4	Monitor Acuity review progress and circulate daily report.
17	5/3/2023	Klein, Katherine	1.9	Continue to verify Acuity review team work re: coding of Schedule G documents.
17	5/3/2023	Klein, Katherine	1.7	Verify Acuity review team work re: coding of additional notice addresses on schedule G documents.
17	5/3/2023	Klein, Katherine	1.2	Verify Acuity review team work re: coding of additional Counterparties on schedule G documents.
17	5/3/2023	Klein, Katherine	1.2	Create and code searches for debtor entity notice for addition to Schedule G.
17	5/3/2023	Klein, Katherine	0.6	Prepare for and lead review team call re: questions for coding of schedule G documents.
17	5/3/2023	Klein, Katherine	0.4	Format overlay of terms for addition to Schedule G.
17	5/3/2023	Klein, Katherine	0.2	Answer review team emails and questions re: coding of terms for Schedule G.
17	5/3/2023	Kummer, Earl	1.8	Compile Quik Chek trial balance detail for 2023.
17	5/3/2023	Kummer, Earl	1.7	Compile Quik Chek trial balance detail for 2022.
17	5/3/2023	Kummer, Earl	1.6	Input Quik Chek 2022 trial balance detail into databook automation tool.
17	5/3/2023	Kummer, Earl	1.4	Continue to Input Quik Chek 2023 trial balance detail into databook automation tool.
17	5/3/2023	Kummer, Earl	1.3	Continue to insert 2023 Quik Chek trial balance account mapping for databook automation tool.
17	5/3/2023	Kummer, Earl	0.9	Insert 2022 Quik Chek trial balance account mapping for databook automation tool.

Task Category	Date	Professional	Hours	Activity
17	5/3/2023	Kummer, Earl	0.7	Consolidate 2022 and 2023 Quik Chek trial balances to run databook automation tool.
17	5/3/2023	Kummer, Earl	0.3	Organize folder mappings for SOFA and SOAL items.
17	5/3/2023	Milner, Dori	2.4	Perform quality assurance and validation of counterparty data.
17	5/3/2023	Milner, Dori	1.8	Performance quality assurance checks and finalize notice information for first notice group.
17	5/3/2023	Milner, Dori	0.8	Prepare Schedule G notice data quality assurance assignments for review team.
17	5/3/2023	Milner, Dori	0.6	Perform quality assurance checks and edits to notice data.
17	5/3/2023	Milner, Dori	0.4	Identify quality assurance checks for Schedule G and circulate notes to internal team.
17	5/3/2023	Milner, Dori	0.3	Download and circulate documents to D. Bielenberg (FTI).
17	5/3/2023	Milner, Dori	0.3	Prepare and assign quality assurance checks to review team.
17	5/4/2023	Bielenberg, David	1.9	Prepare analysis of affiliate contracts.
17	5/4/2023	Bielenberg, David	1.5	Analyze QSR travel center accounting schedule provided by M. Moyer (MEX).
17	5/4/2023	Bielenberg, David	1.4	Prepare schedule of 503(b)(9) claims.
17	5/4/2023	Bielenberg, David	1.1	Prepare and distribute questionnaire on disbursements.
17	5/4/2023	Bielenberg, David	0.8	Discuss with B. Kiburi (MEX) re: cash disbursement GL detail.
17	5/4/2023	Bielenberg, David	0.7	Review additional contracts between affiliated entity and MEX.
17	5/4/2023	Bielenberg, David	0.7	Review cash disbursement detail provided by B. Kiburi (MEX).

Task Category	Date	Professional	Hours	Activity
17	5/4/2023	Bielenberg, David	0.7	Meet with S. Reitzel (KCC) re: schedule G noticing template.
17	5/4/2023	Bielenberg, David	0.6	Review contracts between affiliated entity and MEX.
17	5/4/2023	Bielenberg, David	0.6	Discuss with S. Golden (PSZJ) re: related party disbursements.
17	5/4/2023	Bielenberg, David	0.6	Discuss with N. Lansing (MEX) re: disbursements.
17	5/4/2023	Bielenberg, David	0.5	Update professional fee retainer schedule.
17	5/4/2023	Bielenberg, David	0.3	Participate on call with J. Davis (FTI) re: SOFA/SOAL status update.
17	5/4/2023	Bielenberg, David	0.2	Correspond with P. Jeffries (PSZJ) re: professional retainers.
17	5/4/2023	Bielenberg, David	0.2	Correspond with A. Cooke (FTI) re: status of Schedule G data.
17	5/4/2023	Cooke, Abigail	2.7	Analyze debtor's contracts for Schedule G.
17	5/4/2023	Davis, Jerome	0.8	Call with S. Henderson (MEX) re: accounting matters.
17	5/4/2023	Davis, Jerome	0.3	Call with D. Bielenberg (FTI) re: SOFA/SOAL status.
17	5/4/2023	Itamoto, Patricia	0.5	Lead Acuity review team meeting to discuss substantive questions.
17	5/4/2023	Itamoto, Patricia	0.4	Monitor Acuity review progress and circulate daily report.
17	5/4/2023	Itamoto, Patricia	0.3	Participate in internal coordination call re: review progress.
17	5/4/2023	Klein, Katherine	1.5	Verify Acuity review team work re: coding of schedule G documents.
17	5/4/2023	Klein, Katherine	1.2	Attend call with A. Cooke (FTI) and D. Milner (FTI) re: Schedule G Notice Export.

Task Category	Date	Professional	Hours	Activity
17	5/4/2023	Klein, Katherine	0.5	Prepare for and attend review team call re: questions for coding of schedule G documents.
17	5/4/2023	Klein, Katherine	0.4	Prepare layout and search for export of Schedule G.
17	5/4/2023	Klein, Katherine	0.4	Call with D. Milner (FTI) re: quality control checks on the Acuity review team coding of schedule G terms.
17	5/4/2023	Kummer, Earl	1.6	Update SOFA items to reflect responses provided by N. Lansing (MEX).
17	5/4/2023	Kummer, Earl	1.6	Input Quik Chek 2021 trial balance detail into databook automation tool.
17	5/4/2023	Kummer, Earl	1.4	Edit AP disbursements file for Special Purpose Vehicle 3rd Party.
17	5/4/2023	Kummer, Earl	1.4	Repair consolidated 2021, 2022 and 2023 Quik Chek trial balances to allow databook automation tool to process all data.
17	5/4/2023	Kummer, Earl	0.9	Insert 2021 Quik Chek trial balance account mapping for databook automation tool.
17	5/4/2023	Kummer, Earl	0.7	Edit AP disbursements file to reflect edits proposed by S. Golden (PSZJ).
17	5/4/2023	Kummer, Earl	0.6	Compile listing of disbursements to selected vendors from AP disbursement detail.
17	5/4/2023	Kummer, Earl	0.4	Consolidate 2021, 2022, and 2023 Quik Chek trial balances into databook automation tool.
17	5/4/2023	Milner, Dori	2.3	Perform quality assurance checks and edits to notice data.
17	5/4/2023	Milner, Dori	1.2	Perform quality assurance checks and edits to notice data.
17	5/4/2023	Milner, Dori	1.0	Participate in call with A. Cooke and K. Klein (FTI) to prepare notice deliverable.
17	5/4/2023	Milner, Dori	0.7	Participate in call with A. Cooke and K. Klein to continue preparation of notice deliverable.
17	5/4/2023	Milner, Dori	0.6	Prepare quality assurance assignments for review team.

Task Category	Date	Professional	Hours	Activity
17	5/4/2023	Milner, Dori	0.6	Identify documents requiring counterparty validation and perform quality assurance checks.
17	5/4/2023	Milner, Dori	0.3	Participate in call with A. Cooke, K. Klein and P. Itamoto (FTI) re: workstream status and next steps.
17	5/5/2023	Bielenberg, David	1.7	Review and provide commentary on updated SOFA/SOAL template updated by D. Milner (FTI).
17	5/5/2023	Bielenberg, David	1.6	Prepare master bank account reconciliation schedule.
17	5/5/2023	Bielenberg, David	1.3	Analyze 2022 company 600 trial balance.
17	5/5/2023	Bielenberg, David	1.3	Prepare schedule of bank accounts by general ledger account.
17	5/5/2023	Bielenberg, David	0.8	Prepare schedule of active bonds.
17	5/5/2023	Bielenberg, David	0.8	Update related party schedule based on conversation with N. Lansing (MEX).
17	5/5/2023	Bielenberg, David	0.5	Meet with S. Golden (PSZJ) and P. Jeffries (PSZJ) re: SOFA/SOAL responsibilities.
17	5/5/2023	Bielenberg, David	0.3	Review secured debt agreement and respond to A. Spirito (FTI) re: same.
17	5/5/2023	Cheng, Homing	0.1	Correspond with F. Gordon and L. Scott (KCC) re: noticing parties and creditor matrix.
17	5/5/2023	Cheng, Homing	0.1	Correspond with D. Rosenthal (MEX) re: noticing parties for potential investment.
17	5/5/2023	Cooke, Abigail	2.9	Analyze debtor's contracts for Schedule G.
17	5/5/2023	Itamoto, Patricia	0.4	Lead Acuity review team meeting to discuss substantive questions.
17	5/5/2023	Itamoto, Patricia	0.4	Monitor Acuity review progress and circulate daily report.
17	5/5/2023	Kummer, Earl	1.7	Compile 2021 bank account reconciliation detail for compilation of bank accounts and GL account number.

Task Category	Date	Professional	Hours	Activity
17	5/5/2023	Kummer, Earl	1.4	Prepare finalized consolidated MEX 100, Retail 600, and Quik Chek trial balance using automation tool.
17	5/5/2023	Kummer, Earl	1.4	Build output to consolidate listing of bank accounts to Retail 600 GL listing provided by B. Kiburi (MEX).
17	5/5/2023	Kummer, Earl	1.4	Compile 2022 bank account reconciliation detail for compilation of bank accounts and GL account number.
17	5/5/2023	Kummer, Earl	1.2	Compile information in Bank Account Master Reconciliation original 03.22 for use in fulsome listing of bank accounts.
17	5/5/2023	Kummer, Earl	0.9	Compile most recent bank account date provided using bank account reconciliation mapping.
17	5/5/2023	Kummer, Earl	0.8	Compile bank account information provided in Matching bank to PDI file provided by MEX for use in bank account to GL matching.
17	5/5/2023	Kummer, Earl	0.7	Compile source information for bank account to GL account match using MEX Treasury Account reconciliation file.
17	5/5/2023	Kummer, Earl	0.7	Compile information in Bank Account Master Reconciliation updated 03.22 for use in fulsome listing of bank accounts.
17	5/5/2023	Milner, Dori	2.2	Transfer documents from FTI database to Box for 41 Wave 2 Rejection sites.
17	5/5/2023	Milner, Dori	1.2	Perform quality assurance review and notice data.
17	5/5/2023	Milner, Dori	0.8	Participate in calls with A. Cooke (FTI) to prepare notice deliverable.
17	5/5/2023	Milner, Dori	0.6	Participate in call with S. Golden (PSZJ), M. Walden, S. Santora and A. Cooke (FTI) re: MEX Tracker and Database.
17	5/5/2023	Milner, Dori	0.6	Respond to review MEX team questions and provide guidance.
17	5/5/2023	Milner, Dori	0.4	Attend daily check-in to provide training on notice instructions.
17	5/5/2023	Milner, Dori	0.3	Correspond with D. Bielenberg (FTI) and internal team re: notice deliverable.
17	5/5/2023	Santora, Steven	0.6	Call with M. Walden, A. Cooke, D. Milner (FTI), and S. Golden (PSZJ) re: MEX Tracker and Database.



Task Category	Date	Professional	Hours	Activity
17	5/6/2023	Bielenberg, David	2.7	Update to SOFA 4 disbursements detail.
17	5/6/2023	Bielenberg, David	2.4	Continue to update to SOFA 4 disbursements detail.
17	5/6/2023	Bielenberg, David	2.3	Continue to update to SOFA 4 disbursements detail.
17	5/6/2023	Bielenberg, David	0.8	Update Schedule G.
17	5/6/2023	Bielenberg, David	0.7	Prepare schedule of last known complete bank reconciliations.
17	5/6/2023	Bielenberg, David	0.4	Update to SOFA directors and officers.
17	5/6/2023	Kummer, Earl	1.8	Consolidate bank account information and GL account detail from prepared worksheets.
17	5/7/2023	Bielenberg, David	2.8	Continue to update to SOFA 4 disbursements detail.
17	5/7/2023	Bielenberg, David	2.7	Continue to update to SOFA 4 disbursements detail.
17	5/7/2023	Bielenberg, David	2.6	Update to SOFA 4 disbursements detail.
17	5/7/2023	Kummer, Earl	1.8	Apply GL account numbers to matching bank account numbers in full listing of bank accounts.
17	5/7/2023	Kummer, Earl	0.9	Compile full listing of all bank accounts, bank name, and GL account numbers.
17	5/8/2023	Bielenberg, David	1.8	Update to SOFA 4 disbursements accounts receivable settlement batch detail.
17	5/8/2023	Bielenberg, David	1.4	Meet with B. Kiburi (MEX) re: PDI tables available for batch level detail of accounts receivable settlements.
17	5/8/2023	Bielenberg, David	1.4	Review contracts between affiliated entity and MEX.
17	5/8/2023	Bielenberg, David	1.4	Update affiliate list based on correspondence from S. Golden (PSZJ).

Task Category	Date	Professional	Hours	Activity
17	5/8/2023	Bielenberg, David	1.2	Prepare bank account reconciliation review tracker.
17	5/8/2023	Bielenberg, David	0.5	Analyze stub 2023 company 600 trial balance.
17	5/8/2023	Bielenberg, David	0.4	Update to SOFA 4 disbursements accounts receivable settlement batch detail.
17	5/8/2023	Klein, Katherine	0.9	Create quality control searches for Acuity team workflow.
17	5/8/2023	Klein, Katherine	0.8	Prepare and delegate quality control workflow and tasks to Acuity review team.
17	5/8/2023	Klein, Katherine	0.5	Attend call with D. Milner (FTI) re: review progress.
17	5/8/2023	Klein, Katherine	0.5	Attend call with D. Milner (FTI) re: current workflow.
17	5/8/2023	Klein, Katherine	0.5	Prepare overlays of notice information for Schedule G.
17	5/8/2023	Kummer, Earl	1.6	Edit Bank Account reference numbers in listing of cash and cash equivalent GL listing provided by M. Moyer (MEX).
17	5/8/2023	Kummer, Earl	1.4	Finalize bank account number reconciliation to GL account numbers for 1-to-1 relationships.
17	5/8/2023	Kummer, Earl	1.2	Update bank account reconciliation to GL account number to encompass additional data points available in MEX GL detail.
17	5/8/2023	Kummer, Earl	1.1	Edit formatting of bank account to GL account reconciliation file.
17	5/9/2023	Bielenberg, David	2.0	Review, update, and distribute schedule G noticing matrix to KCC.
17	5/9/2023	Bielenberg, David	1.9	Update to SOFA 4 disbursements accounts receivable settlement batch detail.
17	5/9/2023	Bielenberg, David	1.5	Prepare accounts receivable settlement batch detail data capture template and tracker.
17	5/9/2023	Bielenberg, David	1.1	Prepare Gantt chart for SOFA/SOAL progress.

Task Category	Date	Professional	Hours	Activity
17	5/9/2023	Bielenberg, David	0.8	Discuss updates to Schedule G with S. Reitzel (KCC).
17	5/9/2023	Bielenberg, David	0.6	Participate on call with S. Golden, P. Jeffries (PSZJ), and J. Davis (FTI) re: SOFA/SOAL status update.
17	5/9/2023	Bielenberg, David	0.4	Telephone call with S. Reitzel (KCC) re: status of SOFA/SOAL data and preparation timeline.
17	5/9/2023	Davis, Jerome	0.8	Prepare for and attend call on SOFA/SOAL status with S. Golden, P. Jeffries (PSZJ) and D. Bielenberg (FTI).
17	5/9/2023	Klein, Katherine	1.4	Prepare schedule g notice review document workflow for Acuity team.
17	5/9/2023	Klein, Katherine	0.9	Create new notice batches for Acuity review team to continue to code Schedule G. .
17	5/9/2023	Klein, Katherine	0.5	Attend team lead call with A. Cooke (FTI) and D. Milner (FTI) re: review team workflows.
17	5/9/2023	Klein, Katherine	0.2	Answer review team emails and questions per coding instructions. .
17	5/9/2023	Kummer, Earl	1.8	Consolidate bank statements by month from Dec-22 through Mar-23 for GL accounts with disbursements.
17	5/9/2023	Kummer, Earl	1.7	Consolidate GL account information using bank reconciliation book balance and bank reconciliation bank balance for GL accounts with activity from Dec-22 through Mar-22.
17	5/9/2023	Kummer, Earl	1.7	Consolidate bank reconciliation detail for GL accounts with disbursement activity.
17	5/9/2023	Kummer, Earl	1.4	Compile batch disbursement detail including amount and vendor name for entry into GL detail for Feb-23 through Mar-23.
17	5/9/2023	Kummer, Earl	1.4	Compile listing of bank account numbers associated with GL accounts that had disbursement activity from Dec-22 through Mar-23.
17	5/9/2023	Kummer, Earl	1.4	Consolidate GL bank account number information for bank statement balance tied to GL account numbers with disbursements for Dec-22 through Mar-22.
17	5/9/2023	Kummer, Earl	1.4	Compile batch disbursement detail including amount and vendor name for entry into GL detail for Dec-22 through Jan-23.
17	5/9/2023	Kummer, Earl	0.7	Apply batch disbursement number to batch disbursement detail for entry into the GL detail for Dec-22 through Mar-23.

Task Category	Date	Professional	Hours	Activity
17	5/9/2023	Kummer, Earl	0.6	Apply batch disbursement to batch disbursement detail for entry into the GL detail for Dec-22 through Mar-23.
17	5/10/2023	Bielenberg, David	1.8	Prepare questionnaire for L. Frady (MEX) re: owners, directors, and officers.
17	5/10/2023	Bielenberg, David	1.5	Update to SOFA 4 disbursements accounts receivable settlement batch detail.
17	5/10/2023	Bielenberg, David	1.4	Update SOFA 4 disbursements for removal of offsetting entries.
17	5/10/2023	Bielenberg, David	1.4	Update SOFA 4 disbursements for removal of inter-account transfers.
17	5/10/2023	Bielenberg, David	1.2	Review company provided data for identification of officers.
17	5/10/2023	Bielenberg, David	0.6	Update SOFA 28, owners and officers.
17	5/10/2023	Bielenberg, David	0.6	Join meeting in progress with S. Henderson (MEX) and Grant Thornton professionals re: retail accounting clean-up.
17	5/10/2023	Klein, Katherine	1.8	Check Acuity team coding of documents for Schedule G. .
17	5/10/2023	Klein, Katherine	1.8	Input store number for more efficient coding of documents for Schedule G. .
17	5/10/2023	Klein, Katherine	1.5	Prepare REIT data overlay for documents that will appear on Schedule G.
17	5/10/2023	Klein, Katherine	1.2	Verify documents for wave 2 of acceptance and rejection.
17	5/10/2023	Klein, Katherine	0.6	Attend team lead call with A. Cooke (FTI) and D. Milner (FTI) re: review team workflows.
17	5/10/2023	Klein, Katherine	0.3	Code documents for terms for Schedule G. .
17	5/10/2023	Kummer, Earl	1.8	Build summary disbursements by vendor detail for period Dec-22 through Mar-23.
17	5/10/2023	Kummer, Earl	1.7	Insert GL description detail by batch number onto broken out batches to retain detail from the GL when replacing GL entries for Dec-22 through Mar-23.

Task Category	Date	Professional	Hours	Activity
17	5/10/2023	Kummer, Earl	1.6	Compile batch disbursement detail including amount and vendor name for entry into GL detail for Feb-23 through Mar-23.
17	5/10/2023	Kummer, Earl	1.4	Reconcile variance between sum of batch activity identified in CM electronic transfer details and disbursement from GL.
17	5/10/2023	Kummer, Earl	0.9	Update bank account summary reconciliation to reconcile variances between disbursements, net receipts, transfers, and offset in the GL for master bank account.
17	5/10/2023	Kummer, Earl	0.9	Build summary of batch disbursement by batch number for period Dec-22 through Mar-23.
17	5/10/2023	Kummer, Earl	0.9	Update transaction type for net receipts, disbursements, transfers, and offsets.
17	5/10/2023	Kummer, Earl	0.7	Identify GL batch line items to be replaced by batches with break-out detail for Dec-22 through Mar-23.
17	5/11/2023	Bielenberg, David	1.7	Update to SOFA 4 disbursements for batches with debit activity.
17	5/11/2023	Bielenberg, David	1.3	Updated related party cash disbursement detail schedule based on commentary from S. Golden (PSZJ).
17	5/11/2023	Bielenberg, David	0.9	Discuss officer dates of employment with D. Blankenship (MEX).
17	5/11/2023	Bielenberg, David	0.8	Update related party disbursement schedule.
17	5/11/2023	Bielenberg, David	0.7	Discuss with D. Martin (MEX) re: status of accounting records.
17	5/11/2023	Bielenberg, David	0.6	Meet with B. Kiburi (MEX) re: unmatched accounts receivable settlement batches.
17	5/11/2023	Bielenberg, David	0.5	Update to SOFA 28 for entity ownership.
17	5/11/2023	Bielenberg, David	0.4	Update SOFA 4 disbursements for removal of offsetting entries.
17	5/11/2023	Bielenberg, David	0.4	Discuss with B. Genesi (MEX) re: credit card charges.
17	5/11/2023	Bielenberg, David	0.4	Update to SOFA for custodians of records.

Task Category	Date	Professional	Hours	Activity
17	5/11/2023	Bielenberg, David	0.4	Correspond with M. Pagay (PSZJ), and S. Golden (PSZJ) re: insider disbursements.
17	5/11/2023	Bielenberg, David	0.3	Discuss with B. Genesi (MEX) re: 503(b)(9) claims.
17	5/11/2023	Bielenberg, David	0.3	Discuss with B. Genesi (MEX) re: credit card charges.
17	5/11/2023	Bielenberg, David	0.3	Discuss with T. Wadud (MEX) re: credit card charges.
17	5/11/2023	Bielenberg, David	0.2	Correspond with D. Milner (FTI) re: Schedule G update process.
17	5/11/2023	Klein, Katherine	2.7	Code missing notice address for addition to Schedule G. .
17	5/11/2023	Klein, Katherine	1.2	Verify Team Lead's work and resolve questions re: schedule G coding workflow. .
17	5/11/2023	Klein, Katherine	0.6	Create quality control searches for Acuity team workflow.
17	5/11/2023	Klein, Katherine	0.3	Review Schedule G notice group 2 for inconsistencies.
17	5/11/2023	Kummer, Earl	1.7	Build reconciliation to GL file for disbursement vol. 2 CM electronic funds transfer files provided by B. Kiburi (MEX).
17	5/11/2023	Kummer, Earl	1.6	Update bank account summary reconciliation for all bank accounts.
17	5/11/2023	Kummer, Earl	1.4	Insert disbursement debits that were creating variance between the CM electronic funds transfers and GL detail.
17	5/11/2023	Kummer, Earl	1.3	Replace additional batch disbursements later identified as reconciling to CM electronic funds transfer files for GL batches with multiple entries.
17	5/11/2023	Kummer, Earl	0.9	Identify final listing of CM electronic funds transfer detail files to be requested for the period Dec-22 through Mar-23.
17	5/11/2023	Kummer, Earl	0.9	Identify CM electronic funds transfer detail files to be requested for the period Mar-22 through Nov-22.
17	5/11/2023	Kummer, Earl	0.9	Update GL disbursements for CM electronic funds transfer files that contained disbursement debits.

Task Category	Date	Professional	Hours	Activity
17	5/11/2023	Kummer, Earl	0.6	Correspond with B. Kiburi (MEX) and D. Bielenberg (FTI) requested CM electronic funds transfer files.
17	5/11/2023	Milner, Dori	2.2	Export data, perform final quality assurance checks and format notice template for KCC Notice Group 2.
17	5/11/2023	Milner, Dori	1.1	Prepare next workflows and guidance for contract Review Team.
17	5/11/2023	Milner, Dori	0.9	Identify next AR Global sits to export and create corresponding search folders.
17	5/11/2023	Milner, Dori	0.9	Continue to investigate data inconsistencies with lease information.
17	5/11/2023	Milner, Dori	0.5	Participate in call with R. Tran (FTI) to discuss and create script for bulk export of folders and contract documents.
17	5/11/2023	Tran, Ricky	2.3	Re-populate database to export data with proper formatting.
17	5/11/2023	Tran, Ricky	0.3	Prepare report to describe functionality of Search Export Script.
17	5/12/2023	Bielenberg, David	1.4	Prepare schedule of owned real property.
17	5/12/2023	Bielenberg, David	1.3	Update SOFA 28 and 29 owners and officers schedules.
17	5/12/2023	Bielenberg, David	1.2	Prepare analysis of property plant and equipment GL detail.
17	5/12/2023	Bielenberg, David	0.9	Discuss with MEX legal staff re: outstanding items and timing.
17	5/12/2023	Bielenberg, David	0.8	Prepare updates to owners and officers schedule.
17	5/12/2023	Bielenberg, David	0.7	Update to SOFA for inventory counts.
17	5/12/2023	Bielenberg, David	0.6	Update to SOFA based on discussion with D. Martin (MEX).
17	5/12/2023	Bielenberg, David	0.6	Update to SOAL D for UCC liens.

Task Category	Date	Professional	Hours	Activity
17	5/12/2023	Bielenberg, David	0.4	Call with N. Lansing (MEX) re: legal entity directors and officers.
17	5/12/2023	Bielenberg, David	0.3	Discuss with B. Genesi (MEX) re: physical inventory counts.
17	5/12/2023	Bielenberg, David	0.2	Correspond with S. Reitzel (KCC) re: dates of employment of officers.
17	5/12/2023	Klein, Katherine	2.2	Check Acuity team coding of documents for Schedule G with blank addresses. .
17	5/12/2023	Klein, Katherine	1.3	Prepare schedule g notice review document workflow for Acuity team.
17	5/12/2023	Klein, Katherine	0.9	Prepare and delegate quality control workflow and tasks to Acuity review team.
17	5/12/2023	Klein, Katherine	0.5	Call with D. Milner (FTI) to discuss schedule g document review workflow planning.
17	5/12/2023	Kummer, Earl	1.9	Build instruction guide for compiling CM electronic funds transfer batches to reconciles batches against GL listing.
17	5/12/2023	Kummer, Earl	1.6	Compile batch disbursement detail including amount and vendor name for entry into GL detail for Vol. 2 EM electronic funds transfer batch from Dec-22 through Mar-22.
17	5/12/2023	Kummer, Earl	1.4	Reconcile variance between sum of batch activity identified in Vol.
17	5/12/2023	Kummer, Earl	1.2	Update batches summary worksheet to include remaining batches with reconciliations to the GL.
17	5/12/2023	Kummer, Earl	1.1	Isolate disbursement descriptions to identify payees based on description.
17	5/12/2023	Kummer, Earl	0.9	Update summary disbursements by vendor for periods Mar-22 through Mar-23.
17	5/12/2023	Kummer, Earl	0.6	Update summary disbursements by vendor detail for period Dec-22 through Mar-23 including Vol. 2 CM electronic funds transfer.
17	5/12/2023	Kummer, Earl	0.4	Build summary of batch disbursement for vol. 2 cm electronic funds transfer batch for period Dec-22 through Mar-23.
17	5/12/2023	Milner, Dori	1.4	Prepare AR Global searches and coordinate with R. Tran (FTI) for transfer to Box.



Task Category	Date	Professional	Hours	Activity
17	5/12/2023	Milner, Dori	0.6	Participate in call with S. Golden (PSZJ) re: plan for environmental and compliance documentation.
17	5/12/2023	Milner, Dori	0.3	Collect new documents and prepare for transfer to contract database.
17	5/12/2023	Milner, Dori	0.3	Participate in call with K. Klein (FTI) re: data reconciliation.
17	5/15/2023	Bielenberg, David	1.9	Prepare schedule of items reliant on closing of books for SOAL completion.
17	5/15/2023	Bielenberg, David	1.6	Prepare Schedule of accounts receivable batches needed for 90 day disbursements.
17	5/15/2023	Bielenberg, David	1.5	Update 503(b)(9) schedule.
17	5/15/2023	Bielenberg, David	1.4	Prepare analysis of MEX retail trial balance fixed assets.
17	5/15/2023	Bielenberg, David	1.4	Update SOFA/SOAL trackers and Gantt chart.
17	5/15/2023	Bielenberg, David	0.6	Prepare schedule of environmental matters data capture template.
17	5/15/2023	Bielenberg, David	0.5	Prepare correspondence to L. Frady (MEX) re: SOFA 26 questions.
17	5/15/2023	Bielenberg, David	0.4	Update Schedule G noticing parties.
17	5/15/2023	Fu, Xuan Ye	1.6	Compile batch disbursement detail including amount and vendor name for entry into GL detail for the period of March 1, 2023 through March 20, 2023.
17	5/15/2023	Fu, Xuan Ye	1.4	Compile batch disbursement detail including amount and vendor name for entry into GL detail for the period of March 21, 2023 through April 10, 2023.
17	5/15/2023	Fu, Xuan Ye	1.3	Compile batch disbursement detail including amount and vendor name for entry into GL detail for the period of April 11, 2023 through April 30, 2023.
17	5/15/2023	Fu, Xuan Ye	1.3	Compile batch disbursement detail including amount and vendor name for entry into GL detail for the period of May 1, 2023 through June 6, 2023.
17	5/15/2023	Klein, Katherine	2.7	Create searches for [REDACTED] leases to organize and track documents by store for Schedule G.

Task Category	Date	Professional	Hours	Activity
17	5/15/2023	Klein, Katherine	2.2	Review and create workflow plan re: processing and coding documents for Schedule G.
17	5/15/2023	Klein, Katherine	1.2	Review inconsistencies in data for Schedule G.
17	5/15/2023	Klein, Katherine	1.2	Create workflow for contracts with additional addresses to include on Schedule G.
17	5/15/2023	Klein, Katherine	0.6	Review Acuity reviewer work on Schedule G inconsistencies.
17	5/15/2023	Klein, Katherine	0.5	Led call with Acuity reviewer re: quality control of inconsistencies on Schedule G.
17	5/15/2023	Klein, Katherine	0.5	Assist in processing new documents for review for Schedule G.
17	5/15/2023	Kummer, Earl	1.7	Compile CM electronic funds transfer batch detail including amount and vendor name for entry into the GL Export Cash Disbursements file for May-22 through Jun-22.
17	5/15/2023	Kummer, Earl	1.7	Compile CM electronic funds transfer batch detail including amount and vendor name for entry into the GL Export Cash Disbursements file for Aug-22 through Nov-22.
17	5/15/2023	Kummer, Earl	1.7	Compile CM electronic funds transfer batch detail including amount and vendor name for entry into the GL Export Cash Disbursements file for Jun-22 through Aug-22.
17	5/15/2023	Kummer, Earl	1.6	Build reconciliation from CM electronic funds transfer batches to GL batch disbursements.
17	5/15/2023	Kummer, Earl	1.2	Update CM electronic funds transfer instructions for cleaning batch disbursements detail.
17	5/15/2023	Milner, Dori	1.6	Prepare and assign quality assurance tasks for Schedule G.
17	5/15/2023	Milner, Dori	0.7	Export and analyze notice details for quality assurance review.
17	5/15/2023	Milner, Dori	0.7	Collect and prepare new contracts for transfer to contract database and monitor progress.
17	5/15/2023	Milner, Dori	0.7	Analyze environmental and compliance documentation and field list to prepare review strategy.
17	5/15/2023	Milner, Dori	0.3	Participate in call with K. Klein (FTI) to discuss open tasks and next steps for Schedule G contracts.

Task Category	Date	Professional	Hours	Activity
17	5/15/2023	Milner, Dori	0.2	Correspond with J. Bedison (FTI) re: environmental and compliance documentation.
17	5/16/2023	Bielenberg, David	1.4	Update accounts receivable batch settlement detail disbursements.
17	5/16/2023	Bielenberg, David	1.3	Update schedule of 503(b)(9) claims.
17	5/16/2023	Bielenberg, David	1.3	Prepare SOFA/SOAL task punch-list.
17	5/16/2023	Bielenberg, David	1.2	Prepare schedule of 3rd-party resources for goods delivery verification.
17	5/16/2023	Bielenberg, David	0.9	Update analysis of MEX retail trail balance fixed assets.
17	5/16/2023	Bielenberg, David	0.8	Update real property schedule based on discussion with S. Henderson (MEX).
17	5/16/2023	Bielenberg, David	0.6	Discuss real property ownership with T. Hammar (MEX) and S. Henderson (MEX).
17	5/16/2023	Bielenberg, David	0.5	Participate on call with S. Golden (PSZJ), P. Jeffries (PSZJ), and J. Davis (FTI) re: SOFA/SOAL status update.
17	5/16/2023	Bielenberg, David	0.5	Review and provide commentary on global note on environmental matters.
17	5/16/2023	Davis, Jerome	0.5	Call with D. Bielenberg (FTI), S. Golden and P. Jeffries (PSZJ) re: SOFA/SOAL.
17	5/16/2023	Fu, Xuan Ye	1.6	Compile batch disbursement detail including amount and vendor name for entry into GL detail for the period of August 4, 2023 through October 31, 2023.
17	5/16/2023	Fu, Xuan Ye	1.3	Compile batch disbursement detail including amount and vendor name for entry into GL detail for the period of June 7, 2023 through August 3, 2023.
17	5/16/2023	Klein, Katherine	2.7	Create searches for organization and export of Schedule documents for tracking and access.
17	5/16/2023	Klein, Katherine	2.5	Continue to create searches for organization and export of Schedule G documents for tracking and access.
17	5/16/2023	Klein, Katherine	1.3	Prepare new documents for review for addition to Schedule G.

Task Category	Date	Professional	Hours	Activity
17	5/16/2023	Klein, Katherine	1.1	Prepare overlay of REIT information for new documents for inclusion on Schedule G.
17	5/16/2023	Klein, Katherine	0.6	Draft instruction for Acuity reviewer to add missing site numbers for organization and tracking of Schedule G.
17	5/16/2023	Klein, Katherine	0.5	Prepare document with missing site numbers to be added for organization and tracking of Schedule G.
17	5/16/2023	Klein, Katherine	0.4	Review Acuity reviewer work on additional addresses to ensure accuracy with information for Schedule G.
17	5/16/2023	Klein, Katherine	0.3	Call with R. Tran (FTI) to discuss export of Schedule G documents for organization and tracking.
17	5/16/2023	Kummer, Earl	1.9	Reconcile variances in CM Electronic funds transfer to GL batch disbursements.
17	5/16/2023	Kummer, Earl	1.6	Compile CM electronic funds transfer batch detail including amount and vendor name for entry into the GL Export Cash Disbursements file for Apr-22 through May-22.
17	5/16/2023	Kummer, Earl	1.4	Compile CM electronic funds transfer batch detail including amount and vendor name for entry into the GL Export Cash Disbursements file for Mar-22 through Apr-22.
17	5/16/2023	Kummer, Earl	1.1	Update CM electronic batch disbursements for disbursements with debits driving variances to the GL disbursements.
17	5/16/2023	Tran, Ricky	2.7	Exporting documents into specified subfolders for Search Export Script.
17	5/17/2023	Bielenberg, David	2.1	Prepare analysis of PP&E reconciliations and SAGE detail.
17	5/17/2023	Bielenberg, David	1.3	Update owned real estate schedule.
17	5/17/2023	Bielenberg, David	1.2	Participate on call with M. Walden, A. Cooke, D. Milner, J. Bedison, S. Santora, J. Davis (FTI), and S. Golden (PSZJ) re: MEX/Data collection, schedules and related matters.
17	5/17/2023	Bielenberg, David	1.2	Prepare edits to Affiliate Relationship memo prepared by M. Pagay (PSZJ).
17	5/17/2023	Bielenberg, David	1.2	Update accounts receivable batch settlement detail disbursements.
17	5/17/2023	Bielenberg, David	1.1	Update accounts receivable batch settlement detail disbursements.

Task Category	Date	Professional	Hours	Activity
17	5/17/2023	Bielenberg, David	0.6	Discuss accounts receivable batch detail status with M. Kummer (FTI).
17	5/17/2023	Bielenberg, David	0.6	Review West Hill Ranch Group SAGE fixed asset detail provided by S. Henderson (MEX).
17	5/17/2023	Bielenberg, David	0.4	Correspond with A. Cooke (MEX) re: accounts receivable EFT batches.
17	5/17/2023	Bielenberg, David	0.4	Update Schedule G for latest batch received from contracts team.
17	5/17/2023	Bielenberg, David	0.3	Prepare correspondence to D. Kirk (MEX) re: 503(b)(9) claims.
17	5/17/2023	Klein, Katherine	2.9	Search in database for documents missing from re: analysis.
17	5/17/2023	Klein, Katherine	1.8	Create Quality Control plan to share with review team for documents on Schedule G.
17	5/17/2023	Klein, Katherine	1.7	Continue to search in database for documents missing from re: analysis.
17	5/17/2023	Klein, Katherine	0.7	Answer reviewer questions re: coding of documents for Schedule G.
17	5/17/2023	Klein, Katherine	0.6	Organize new documents for review and addition to Schedule G.
17	5/17/2023	Klein, Katherine	0.5	Led check in call with Acuity team re: documents missing from analysis.
17	5/17/2023	Klein, Katherine	0.5	Led call with Acuity team re: questions on quality control task on documents for Schedule G.
17	5/17/2023	Klein, Katherine	0.4	Instruct reviewer on new documents to code for terms on Schedule G.
17	5/17/2023	Milner, Dori	1.0	Participate in call with S. Golden (PSZJ), M. Walden, S. Santora, J. Bedison and A. Cooke (FTI) re: Environmental and Compliance data collection and outstanding lease information.
17	5/17/2023	Milner, Dori	0.5	Transfer documents from contract database to Box.
17	5/17/2023	Milner, Dori	0.5	Participate in call with S. Golden (PSZJ) and T. [REDACTED] re: Titan database data collection.

Task Category	Date	Professional	Hours	Activity
17	5/18/2023	Bielenberg, David	2.7	Update accounts receivable batch settlement detail disbursements.
17	5/18/2023	Bielenberg, David	2.2	Update accounts receivable batch settlement detail disbursements.
17	5/18/2023	Bielenberg, David	1.1	Meet with S. Henderson (MEX) to review closing of the books timeline and tasks.
17	5/18/2023	Bielenberg, David	0.8	Discuss credit card and expense approval process with B. Genesi (MEX).
17	5/18/2023	Bielenberg, David	0.5	Call with D. Kirk (MEX) re: information available for 503(b)(9) delivery verification.
17	5/18/2023	Bielenberg, David	0.4	Prepare correspondence to M. Pagay (PSZJ) re: Affiliate Relationship memo.
17	5/18/2023	Bielenberg, David	0.3	Update owns and officers schedule.
17	5/18/2023	Bielenberg, David	0.3	Update litigation matters for SOFA/SOAL.
17	5/18/2023	Klein, Katherine	2.4	Code and update inconsistencies in Excel work file.
17	5/18/2023	Klein, Katherine	2.0	Create work plan for inconsistency check of Schedule G.
17	5/18/2023	Klein, Katherine	1.9	Code documents for addition to Schedule G.
17	5/18/2023	Klein, Katherine	1.8	Code notice information for Schedule G.
17	5/18/2023	Klein, Katherine	1.3	Code terms for documents on Schedule G.
17	5/18/2023	Klein, Katherine	0.6	Led call with Acuity reviewer re: Schedule G document coding.
17	5/18/2023	Klein, Katherine	0.5	Call with D. Milner (FTI) to discuss next tasks.
17	5/19/2023	Bielenberg, David	2.7	Update accounts receivable batch settlement detail disbursements.

Task Category	Date	Professional	Hours	Activity
17	5/19/2023	Bielenberg, David	1.6	Prepare related party disbursements update and summary.
17	5/19/2023	Bielenberg, David	1.4	Update SOFA/SOAL trackers and Gantt chart.
17	5/19/2023	Bielenberg, David	1.1	Continue to update accounts receivable batch settlement detail disbursements.
17	5/19/2023	Bielenberg, David	0.6	Participate on call with S. Golden (PSZJ), P. Jeffries (PSZJ), and J. Davis (FTI) re: SOFA/SOAL status update.
17	5/19/2023	Bielenberg, David	0.5	Correspond with B. Genesi (MEX), D. Kirk (MEX), and M. Cairns (MEX) re: 503(b)(9) claims.
17	5/19/2023	Bielenberg, David	0.2	Follow-up correspondence with D. Kirk (MEX) re: 503(b)(9) claims.
17	5/19/2023	Cooke, Abigail	2.7	Continue to analyze debtor's contracts for Schedule G.
17	5/19/2023	Davis, Jerome	0.8	Prepare for and attend call with S. Golden, P. Jeffries (PSZJ) and D. Bielenberg (FTI) re: SOFA/SOAL.
17	5/19/2023	Klein, Katherine	2.5	Code Documents for addition to Schedule G.
17	5/19/2023	Klein, Katherine	1.4	Prepare overlays of terms for addition to Schedule G.
17	5/19/2023	Klein, Katherine	1.2	Create searches to code new information for Schedule G.
17	5/19/2023	Klein, Katherine	0.9	Draft workflow instructions for Acuity reviewer re: Schedule G quality control check.
17	5/19/2023	Klein, Katherine	0.8	Answer review team emails and questions re: coding for Schedule G.
17	5/19/2023	Milner, Dori	1.4	Incorporate edits from S. Golden (PSZJ) into contract database.
17	5/19/2023	Milner, Dori	0.7	Continue to transfer site folders from FTI database to Box repository.
17	5/19/2023	Milner, Dori	0.5	Participate in call with A. Cooke (FTI) re: environmental and compliance collection findings.

Task Category	Date	Professional	Hours	Activity
17	5/19/2023	Milner, Dori	0.5	Participate in call with A. Cooke (FTI) re: environmental and compliance collection plan and upcoming tasks.
17	5/19/2023	Milner, Dori	0.4	Prepare and circulate updated export of all relevant contract documents to S. Golden (PSZJ).
17	5/19/2023	Milner, Dori	0.3	Collect new lease documents and prepare for transfer to contract database.
17	5/19/2023	Milner, Dori	0.3	Correspond with K. Klein (FTI) re: quality assurance plan for notice information.
17	5/22/2023	Bedison, James	0.6	Participate in call with A. Cooke, D. Milner (FTI), and S. Golden (PSZJ) re: Environmental and Compliance review next steps.
17	5/22/2023	Bielenberg, David	2.3	Prepare punch list of tasks for Grant Thornton to assist in SOFA/SOAL preparation.
17	5/22/2023	Bielenberg, David	1.9	Prepare SOAL account reconciliation tracker and distribute to S. Henderson (MEX).
17	5/22/2023	Bielenberg, David	1.5	Update SOFA/SOAL trackers and Gantt chart.
17	5/22/2023	Bielenberg, David	1.2	Update fixed asset analysis.
17	5/22/2023	Bielenberg, David	0.7	Prepare updates to SOFA 90 disbursements schedule.
17	5/22/2023	Bielenberg, David	0.5	Participate on call with J. Davis (FTI) re: SOFA/SOAL status update.
17	5/22/2023	Cooke, Abigail	2.6	Analyze Data from Titan Website for Draft APA and provide results to PSZJ.
17	5/22/2023	Cooke, Abigail	2.3	Analyze Primary leases for Tax liability language per the request of C. Cheng (FTI).
17	5/22/2023	Cooke, Abigail	0.3	Participate in conference call with S. Golden (PSZJ), D. Milner and J. Bedison (FTI) re: Environmental and NOV Data.
17	5/22/2023	Davis, Jerome	0.5	Call with D. Bielenberg (FTI) re: SOFA/SOAL.
17	5/22/2023	Klein, Katherine	2.2	Compile missing counterparty addresses for Schedule G.



Task Category	Date	Professional	Hours	Activity
17	5/22/2023	Klein, Katherine	1.3	Prepare tasks re: Schedule G documents for review team.
17	5/22/2023	Milner, Dori	2.3	Download Phase I Documents from Titan for 75 sites related to Environmental and Compliance review.
17	5/22/2023	Milner, Dori	1.2	Incorporate edits to Schedule G data into contract database and circulate an updated spreadsheet to S. Golden (PSZJ).
17	5/22/2023	Milner, Dori	0.6	Prepare quality assurance assignments for 336 contracts confirmed for Schedule G and notice.
17	5/22/2023	Milner, Dori	0.6	Configure contract database to identify next group of contracts for Schedule G and notice confirmation.
17	5/22/2023	Milner, Dori	0.6	Participate in call with S. Golden (PSZJ), J. Bedison and A. Cooke (FTI) re: Environmental and Compliance review next steps.
17	5/22/2023	Milner, Dori	0.4	Respond to inquiries from the internal contract review team.
17	5/22/2023	Milner, Dori	0.3	Collect additional Schedule G contracts and prepare for load to FTI contract database.
17	5/23/2023	Bielenberg, David	2.1	Continue to prepare analysis of goods received 20 days prepetition.
17	5/23/2023	Bielenberg, David	1.2	Prepare analysis of receipts 20 days prepetition.
17	5/23/2023	Bielenberg, David	1.2	Update SOFA/SOAL trackers and Gantt chart.
17	5/23/2023	Bielenberg, David	1.2	Update SOFA/SOAL timeline based on new target for close of books.
17	5/23/2023	Bielenberg, David	1.0	Meet with S. Golden and P. Jeffries (PSZJ), S. Reitzel (KCC) and J. Davis (FTI)(partial) re: SOFA/SOAL status.
17	5/23/2023	Bielenberg, David	0.4	Discuss SOFA/SOAL overdue items with S. Henderson (MEX).
17	5/23/2023	Bielenberg, David	0.3	Discuss 503(b)(9) claims with B. Genesi (MEX) and C. Pirela (MEX).
17	5/23/2023	Klein, Katherine	1.2	Perform Quality Check coding on blank addresses.

Task Category	Date	Professional	Hours	Activity
17	5/23/2023	Klein, Katherine	0.3	Overlay missing addresses for addition to Schedule G.
17	5/23/2023	Kummer, Earl	1.2	Update disbursements by vendor for Update payee names for Mar-22 through Mar-23.
17	5/23/2023	Kummer, Earl	0.9	Build disbursements by description for Mar-22 through Mar-23 with link to payee name.
17	5/23/2023	Kummer, Earl	0.9	Update disbursements by vendor reconciliation to MEX 100 GL to reference GL without broken out batches.
17	5/23/2023	Kummer, Earl	0.9	Update listing of payee names for finalized GL batch disbursement breakout.
17	5/23/2023	Kummer, Earl	0.8	Update payee names for location addresses, transaction type, MEX entities.
17	5/23/2023	Milner, Dori	1.7	Perform quality assurance and validation over next group of documents for Schedule G notice information - 336 contracts.
17	5/24/2023	Bielenberg, David	1.9	Prepare consolidated 100 & 600 503(b)(9) schedule based on additional information received from B. Genesi (MEX).
17	5/24/2023	Bielenberg, David	1.9	Prepare analysis of rents billed and received by location.
17	5/24/2023	Bielenberg, David	1.5	Update SOAL/SOFA task and responsibilities tracker for discussion with S. Henderson (MEX).
17	5/24/2023	Bielenberg, David	1.2	Review rental income and rent expense schedules.
17	5/24/2023	Bielenberg, David	0.9	Update 100 & 600 503(b)(9) schedule and send to C. Pirela (MEX).
17	5/24/2023	Bielenberg, David	0.8	Update SOFA 26.
17	5/24/2023	Kummer, Earl	1.6	Update listing of undetermined payees for breakout by vendor, location address, transaction type, and MEX entities.
17	5/24/2023	Kummer, Earl	1.6	Update payee column for identified undetermined descriptions.
17	5/24/2023	Kummer, Earl	1.4	Identify payee names for Mar-22 through Mar-23 for Retail 600 disbursements.

Task Category	Date	Professional	Hours	Activity
17	5/24/2023	Kummer, Earl	1.2	Build disbursements by payee for newly Build payee descriptors.
17	5/24/2023	Kummer, Earl	1.1	Compile first draft of MEX 100 disbursements lead sheet for process to compile and summarize disbursements data.
17	5/24/2023	Kummer, Earl	1.1	Compile listing of Retail 600 GL disbursements and count of disbursements to each payee.
17	5/24/2023	Kummer, Earl	0.6	Compile information related to lawsuit filed by Saeed Enterprises with MEX as a defendant on the case.
17	5/24/2023	Kummer, Earl	0.4	Correspond with P. Jeffries (PSZJ) MEX litigation tracker.
17	5/24/2023	Milner, Dori	0.6	Review and incorporate S. Golden (PSZJ) edits to Schedule G data into contract database.
17	5/24/2023	Milner, Dori	0.4	Prepare data overlay for Schedule G lease documentation.
17	5/25/2023	Bielenberg, David	1.6	Prepare schedule of petition-date company 600 accounts payable.
17	5/25/2023	Bielenberg, David	1.4	Update schedule of bank accounts by general ledger account.
17	5/25/2023	Bielenberg, David	1.2	Update schedule of Retail (600) disbursements.
17	5/25/2023	Bielenberg, David	1.1	Prepare schedule of Retail (600) disbursements.
17	5/25/2023	Bielenberg, David	0.9	Update SOAL for UCC liens.
17	5/25/2023	Bielenberg, David	0.7	Prepare schedule of 600 cash activity based on general ledger detail.
17	5/25/2023	Bielenberg, David	0.6	Participate on call with A. Hoang, B. Chacko, A. Noor (GT), and S. Henderson (MEX) re: cash account detail for company 600.
17	5/25/2023	Bielenberg, David	0.3	Update 503(b)(9) schedule for unpaid/on hold flag.
17	5/25/2023	Bielenberg, David	0.3	Update SOFA/SOAL responsibilities checklist and send to S. Henderson (MEX).

Task Category	Date	Professional	Hours	Activity
17	5/25/2023	Bielenberg, David	0.2	Correspond with B. Chacko (GT) re: company 600 bank account reconciliations.
17	5/25/2023	Cooke, Abigail	2.1	Prepare NOV report from Titan Website for draft APA to provide results to PSZJ.
17	5/25/2023	Klein, Katherine	1.6	Compile missing addresses for Schedule G.
17	5/25/2023	Klein, Katherine	0.3	Overlay missing addresses for addition to Schedule G.
17	5/25/2023	Kummer, Earl	1.4	Compile listing of fixture filing entities from fixture filings folder provided by P. Jeffries (PSZJ).
17	5/25/2023	Kummer, Earl	1.4	Identify active fixture filings in MEX for SOAL Schedule D: Part 1.
17	5/25/2023	Kummer, Earl	1.3	Update lead sheet for process to build MEX 100 disbursements summary worksheets.
17	5/25/2023	Kummer, Earl	1.1	Identify active fixture filings in West Hill Ranch Group for SOAL Schedule D: Part 1.
17	5/25/2023	Kummer, Earl	0.9	Build disbursements by payee monthly from Mar-22 through Mar-23 for Retail 600 disbursements.
17	5/25/2023	Kummer, Earl	0.8	Update SOFA Part 3, Question 7 for legal actions which the debtor is or was a party.
17	5/25/2023	Kummer, Earl	0.8	Identify active fixture filings in MEX re: for SOAL Schedule D: Part 1.
17	5/25/2023	Kummer, Earl	0.7	Update SOAL Part 11, Question 74 for Causes of action against third parties.
17	5/25/2023	Milner, Dori	1.4	Incorporate edits to Schedule G data and prepare updated export for S. Golden's (PSZJ) review.
17	5/25/2023	Milner, Dori	1.3	Download Phase I documents from Titan for environmental and compliance review for 50 sites.
17	5/25/2023	Milner, Dori	0.8	Review and code newly collected leases and subleases and prepare for additional Schedule G review.
17	5/25/2023	Milner, Dori	0.7	Prepare quality assurance tasks for group of 574 contracts to be included on Schedule G.

Task Category	Date	Professional	Hours	Activity
17	5/26/2023	Bielenberg, David	1.8	Prepare SOAL schedules for Investments and Inventory.
17	5/26/2023	Bielenberg, David	1.6	Prepare SOAL schedules for Real Property and Intangibles.
17	5/26/2023	Bielenberg, David	1.5	Update SOFA for litigation matters.
17	5/26/2023	Bielenberg, David	1.4	Update related party disbursement schedule.
17	5/26/2023	Bielenberg, David	1.2	Prepare accounts receivable as of petition date schedule.
17	5/26/2023	Bielenberg, David	0.7	Review fixture filing database provided by P. Jeffries (PSZJ).
17	5/26/2023	Bielenberg, David	0.2	Correspond with C. Pirela (MEX) re: 503(b)(9) claims.
17	5/26/2023	Cooke, Abigail	2.6	Prepare Tank Registration Data for analysis at the request of PSZJ.
17	5/26/2023	Klein, Katherine	2.4	Quality Check notice documents for Schedule G.
17	5/26/2023	Klein, Katherine	1.5	Code missing addresses for addition to Schedule G.
17	5/26/2023	Klein, Katherine	1.2	Compile missing addresses for addition to Schedule G.
17	5/26/2023	Klein, Katherine	1.0	Create new fields and views in Relativity for tracking environmental information.
17	5/26/2023	Kummer, Earl	1.6	Update payee names for affiliate names for disbursements to affiliates within MEX 100 GL.
17	5/26/2023	Kummer, Earl	1.4	Update SOAL Schedule D: Part 1 for listing of active fixture filings.
17	5/26/2023	Kummer, Earl	1.2	Compile disbursements to affiliates within MEX 100 GL for the period Mar-22 through Mar-23.
17	5/26/2023	Kummer, Earl	1.1	Update SOFA Part 6: Question 11 for disbursements to bankruptcy professional by amount and by date.

Task Category	Date	Professional	Hours	Activity
17	5/26/2023	Kummer, Earl	0.8	Compile listing of total disbursements to bankruptcy professionals.
17	5/26/2023	Kummer, Earl	0.6	Update listing of AMEX disbursements for potential personal use transactions.
17	5/26/2023	Milner, Dori	2.7	Continue to download Phase I documents from Titan for environmental and compliance review for 225 sites.
17	5/26/2023	Milner, Dori	1.4	Download Phase I documents from Titan for environmental and compliance review for 150 sites.
17	5/26/2023	Milner, Dori	1.1	Continue to download Phase I documents from Titan for environmental and compliance review for 100 sites.
17	5/26/2023	Milner, Dori	1.0	Participate in call with S. Golden (PSZJ), M. Walden, S. Santora, and A. Cooke (FTI) re: Environmental claims and Schedule G go forward plan.
17	5/26/2023	Milner, Dori	0.3	Export and format updated Schedule G data for review by S. Golden (PSZJ).
17	5/29/2023	Bielenberg, David	2.3	Update disbursements detail for voided prepetition checks.
17	5/29/2023	Bielenberg, David	2.2	Prepare updates to miscellaneous SOFA questions and distribute to KCC.
17	5/29/2023	Bielenberg, David	1.3	Prepare SOFA 11 - payments to bankruptcy professionals.
17	5/29/2023	Bielenberg, David	1.2	Prepare updated SOFA/SOAL tabs for distribution to KCC for unpopulated tabs.
17	5/29/2023	Bielenberg, David	0.8	Prepare updated SOFA/SOAL tabs for NOL and casualty losses.
17	5/29/2023	Bielenberg, David	0.7	Review schedule of 90 day disbursements.
17	5/29/2023	Cooke, Abigail	2.4	Prepare Environmental document workflow on behalf of S. Golden (PSZJ) and J. Bedison (FTI).
17	5/29/2023	Cooke, Abigail	2.2	Export and analyze data for environmental workflow and APA document preparation.
17	5/30/2023	Acuity Document Review	396.7	Acuity Team Lead.

Task Category	Date	Professional	Hours	Activity
17	5/30/2023	Acuity Team Lead	120.5	Acuity Document Review.
17	5/30/2023	Bielenberg, David	1.6	Review January, February, and March 2023 trial balances.
17	5/30/2023	Bielenberg, David	1.6	Update schedule of company 600 disbursements.
17	5/30/2023	Bielenberg, David	1.5	Prepare analysis of March 17 cut-off trial balance.
17	5/30/2023	Bielenberg, David	1.0	Participate on professionals WIP call with PSZJ and FTI professionals.
17	5/30/2023	Bielenberg, David	0.9	Prepare former affiliate list.
17	5/30/2023	Bielenberg, David	0.7	Update SOAL B16.
17	5/30/2023	Bielenberg, David	0.7	Review Grant Thornton-prepared schedules of disbursements from bank detail.
17	5/30/2023	Bielenberg, David	0.6	Participate on call with FTI contracts team to discuss updates to schedules landlords.
17	5/30/2023	Bielenberg, David	0.3	Annotate audited financials references to distributions to shareholders and distribute to MEX professionals group.
17	5/30/2023	Bielenberg, David	0.3	Correspond with S. Henderson (MEX) re: closed trial balances.
17	5/30/2023	Bielenberg, David	0.2	Update professional fee schedule.
17	5/30/2023	Bielenberg, David	0.2	Correspond with P. Jeffries (PSZJ) re: APA schedules.
17	5/30/2023	Cooke, Abigail	2.8	Prepare NOV document workflow on behalf of S. Golden (PSZJ) and J. Bedison (FTI).
17	5/30/2023	Cooke, Abigail	2.6	Analyze data for environmental workflow and APA document preparation on behalf of S. Golden (PSZJ) and J. Bedison (FTI).
17	5/30/2023	Klein, Katherine	2.1	Analyze notice information for addition to schedule G.

Task Category	Date	Professional	Hours	Activity
17	5/30/2023	Klein, Katherine	1.3	Verify Acuity review team work re: coding of schedule G documents.
17	5/30/2023	Klein, Katherine	1.1	Plan and create workflow for new coding batch for Acuity team of documents for Schedule G.
17	5/30/2023	Kummer, Earl	1.4	Update SOFA 11 for disbursements to KCC, LLC and addresses.
17	5/30/2023	Kummer, Earl	1.1	Calculate changes in trial balance accounts from Jan-23 to Mar-23 to confirm YTD balances in Mar-23.
17	5/30/2023	Kummer, Earl	0.9	Update disbursements by Payee worksheet to be sorted ascending by sum of disbursements from Dec-22 through Mar-23.
17	5/30/2023	Kummer, Earl	0.9	Update disbursements by payee to include Update listing of payees confirming reconciliation to the General Ledger.
17	5/30/2023	Kummer, Earl	0.8	Map SOAL trial balance accounts to SOAL template files.
17	5/30/2023	Kummer, Earl	0.8	Calculate disbursements made to KCC, LLC.
17	5/30/2023	Kummer, Earl	0.7	Review and provide comments on public records for dates of occupancy of MEX prior addresses.
17	5/30/2023	Kummer, Earl	0.7	Correspond with S. Reitzel (KCC) SOFA/SOAL questions and updated SOFA 11 template.
17	5/30/2023	Kummer, Earl	0.4	Create folder path for trial balance account reconciliations for use in SOAL.
17	5/30/2023	Kummer, Earl	0.3	Update list of former affiliates and ownership percentages for SOFA 4.
17	5/30/2023	Kummer, Earl	0.2	Correspond with N. Lansing (MEX) dates of occupancy at prior addresses.
17	5/30/2023	Milner, Dori	1.2	Incorporate S. Golden (PSZJ) edits into contract workspace and generate updated export for review.
17	5/30/2023	Milner, Dori	1.0	Participate in call with S. Golden (PSZJ), L. [REDACTED] and J. Bedison (FTI) re: NOV and environmental data collection and review plan.
17	5/30/2023	Milner, Dori	0.3	Participate in call with A. Cooke (FTI) to discuss status of collection for NOV and other environmental documentation.



Task Category	Date	Professional	Hours	Activity
17	5/31/2023	Bielenberg, David	1.9	Review cash disbursement detail provided by S. Session (GT).
17	5/31/2023	Bielenberg, David	1.8	Prepare analysis of revenue by fuel type.
17	5/31/2023	Bielenberg, David	1.4	Update 600 cash disbursements schedule based on bank detail Excel files provided by S. Henderson (MEX).
17	5/31/2023	Bielenberg, David	0.8	Update fixed asset analysis.
17	5/31/2023	Bielenberg, David	0.8	Compare updated check register provided by S. Henderson (MEX) with AP disbursement detail.
17	5/31/2023	Bielenberg, David	0.6	Call with Grant Thornton team re: bank account reconciliation status.
17	5/31/2023	Bielenberg, David	0.6	Review proofs of claim containing lien support.
17	5/31/2023	Bielenberg, David	0.5	Update SOAL/SOFA schedules for investments and affiliates.
17	5/31/2023	Bielenberg, David	0.5	Discuss PDI reporting capabilities with S. Henderson (MEX).
17	5/31/2023	Bielenberg, David	0.3	Call with S. Sessions (GT) re: bank account reconciliation progress.
17	5/31/2023	Bielenberg, David	0.3	Correspond with S. Golden (PSZJ) re: fixed assets.
17	5/31/2023	Bielenberg, David	0.2	Correspond with S. Golden (PSZJ) re: fixture filings.
17	5/31/2023	Cooke, Abigail	2.7	Prepare licensing and permit document workflow on behalf of S. Golden (PSZJ) and J. Bedison (FTI).
17	5/31/2023	Klein, Katherine	2.6	Analyze and correct notice information for addition to schedule G.
17	5/31/2023	Klein, Katherine	2.5	Fill in blank addresses in Excel for overlay to database for Schedule G export.
17	5/31/2023	Klein, Katherine	1.3	Respond to Acuity review team on coding instructions for Schedule G.

Task Category	Date	Professional	Hours	Activity
17	5/31/2023	Klein, Katherine	0.9	Administer instructions to Acuity team for new coding of Schedule G documents.
17	5/31/2023	Klein, Katherine	0.8	Verify Acuity review team work re: coding of schedule G documents.
17	5/31/2023	Kummer, Earl	1.8	Calculate variances between trial balance accounts and account reconciliations provided by the MEX.
17	5/31/2023	Kummer, Earl	1.6	Update SOAL Schedule D: Part 1 Proof of Claims Files.
17	5/31/2023	Kummer, Earl	1.4	Map trial balance accounts to SOAL template items.
17	5/31/2023	Kummer, Earl	1.2	Identify listing of accounts reconciliations to trial balance on hand versus missing reconciliations.
17	5/31/2023	Kummer, Earl	0.9	Update SOAL Part 2, Question 8 Inventory for breakdown of prepayments and policy period for prepayments.
17	5/31/2023	Kummer, Earl	0.8	Prepare source data for SOAL Part 10, Question 63 supply contracts to concatenate store and store owner names.
17	5/31/2023	Kummer, Earl	0.7	Update SOAL Part 5, Question 21 Inventory for Fuel inventory identified in account reconciliations.
17	5/31/2023	Kummer, Earl	0.4	Update SOAL Part 4, Question 15 for interests in incorporated and unincorporated businesses.
17	5/31/2023	Milner, Dori	1.3	Continue to perform final quality assurance checks for Notice Batch 3, 810 contracts.
17	5/31/2023	Milner, Dori	0.8	Prepare and perform final quality assurance checks for Notice Batch 3, 810 contracts.
17	5/31/2023	Milner, Dori	0.3	Search contract database to locate missing Letter Agreements at the request of S. Golden (PSZJ).
<b>17</b>	<b>Total</b>		<b>1,146.2</b>	
18	5/15/2023	Kuan, Michelle	2.8	Prepare illustrative draft waterfall analysis.
18	5/16/2023	Kuan, Michelle	2.1	Update illustrative waterfall analysis.

Task Category	Date	Professional	Hours	Activity
18	5/16/2023	Kuan, Michelle	0.8	Discuss illustrative waterfall draft with J. Davis, A. Spirito, G. Zhu (FTI).
18	5/16/2023	Zhu, Geoffrey	0.5	Participate in call with M. Kuan, J. Davis, and A. Spirito (FTI) to discuss draft waterfall analysis.
18	5/18/2023	Kuan, Michelle	1.9	Update illustrative waterfall analysis based on comments from team.
18	5/18/2023	Kuan, Michelle	0.8	Discuss illustrative waterfall draft with J. Davis, A. Spirito, G. Zhu (FTI).
18	5/18/2023	Zhu, Geoffrey	1.0	Participate in call with M. Kuan, J. Davis, and A. Spirito (FTI) to discuss draft waterfall analysis.
18	5/19/2023	Kuan, Michelle	1.5	Update illustrative waterfall analysis.
<b>18</b>	<b>Total</b>		<b>11.4</b>	
19	5/1/2023	Cheng, Homing	0.1	Correspond with K. Sulkowski (RJ) re: status of diligence and sale process.
19	5/1/2023	Spirito, Andrew	1.6	Prepare sale process diligence materials.
19	5/3/2023	Davis, Jerome	0.7	Call with FTI, RJ, and PSZJ re: IOI.
19	5/3/2023	Spirito, Andrew	1.3	Prepare sale process diligence materials.
19	5/3/2023	Spirito, Andrew	0.8	Review and provide comments on draft APA.
19	5/4/2023	Spirito, Andrew	0.6	Review and provide comments on draft APA.
19	5/9/2023	Spirito, Andrew	1.6	Compile potential buyer diligence request.
19	5/9/2023	Spirito, Andrew	0.9	Call with RJ team, M. Healy, J. Davis (FTI) and prospective buyer to review diligence request.
19	5/11/2023	Davis, Jerome	0.2	Correspond with J. Wainwright (RJ) re: data room access.

Task Category	Date	Professional	Hours	Activity
19	5/18/2023	Davis, Jerome	1.9	Review and provide comments on asset purchase agreement and send comments to H. Kevane and S. Golden (PSZJ).
19	5/22/2023	Davis, Jerome	0.8	Call with S. Golden, G. Demo (PSZJ) (partial) and J. Wainwright (RJ) (partial) re: sale process and dealer issues.
19	5/22/2023	Spirito, Andrew	2.6	Prepare buyer diligence request.
19	5/22/2023	Spirito, Andrew	1.4	Review and provide comments on buyer diligence request.
19	5/22/2023	Spirito, Andrew	1.1	Call with B. Brownlow (RJ) to review financial data.
19	5/22/2023	Spirito, Andrew	0.5	Call with B. Brownlow (RJ) to review financial data.
19	5/23/2023	Davis, Jerome	0.4	Call with PSZJ and RJ re: sales process issues and other BK administration.
19	5/26/2023	Spirito, Andrew	1.1	Call with B. Brownlow (RJ) to review buyer diligence.
19	5/26/2023	Spirito, Andrew	0.4	Call with B. Brownlow (RJ) to review financial data.
19	5/30/2023	Spirito, Andrew	1.0	Call with B. Brownlow (RJ) to review financial data.
<b>19</b>	<b>Total</b>		<b>19.0</b>	
22	5/1/2023	Castillo, Angela	3.0	Prepare fee statement application.
22	5/1/2023	Cheng, Homing	0.8	Correspond with A. Castillo (FTI) re: draft monthly fee statement.
22	5/1/2023	Cheng, Homing	0.8	Review and comment on draft monthly fee statement.
22	5/1/2023	Cheng, Homing	0.1	Correspond with A. Castillo (FTI) re: monthly fee statement.
22	5/2/2023	Castillo, Angela	1.0	Prepare fee statement application.

Task Category	Date	Professional	Hours	Activity
22	5/2/2023	Cheng, Homing	0.1	Correspond with A. Castillo (FTI) re: draft monthly fee statement.
22	5/2/2023	Healy, Michael	0.4	Review and provide comments on initial fee application from FTI.
22	5/3/2023	Castillo, Angela	2.0	Prepare fee statement application.
22	5/3/2023	Cheng, Homing	0.1	Correspond with A. Castillo (FTI) re: draft monthly fee statement.
22	5/3/2023	Healy, Michael	0.4	Review and provide comments on FTI April Fee Application.
22	5/4/2023	Cheng, Homing	0.1	Correspond with A. Castillo (FTI) re: monthly fee statement.
22	5/5/2023	Castillo, Angela	2.0	Prepare fee statement application.
22	5/8/2023	Cheng, Homing	0.1	Correspond with A. Castillo (FTI) re: monthly fee statement.
22	5/9/2023	Cheng, Homing	0.1	Correspond with A. Castillo (FTI) re: monthly fee statement.
22	5/11/2023	Cheng, Homing	0.1	Correspond with A. Castillo (FTI) re: monthly fee statement.
22	5/22/2023	Davis, Jerome	0.4	Review and discuss same with B. Wallen (PSZJ) OCP related correspondence and invoices.
22	5/24/2023	Davis, Jerome	0.3	Correspond with S. Golden (PSZJ) re: OCP declarations.
22	5/25/2023	Cheng, Homing	0.1	Correspond with A. Castillo (FTI) re: monthly fee statement.
22	5/25/2023	Davis, Jerome	0.3	Call with B. Wallen (PSZJ) re: OCPs and status of declarations.
22	5/25/2023	Davis, Jerome	0.2	Correspond with B. Wallen (PSZJ) re: OCP payments.
22	5/29/2023	Castillo, Angela	2.6	Prepare fee statement application.

Task Category	Date	Professional	Hours	Activity
22	5/29/2023	Castillo, Angela	2.1	Prepare fee statement application.
22	5/29/2023	Castillo, Angela	1.9	Continue to prepare fee statement application.
22	5/29/2023	Castillo, Angela	1.7	Continue to prepare fee statement application.
22	5/30/2023	Castillo, Angela	2.3	Prepare fee statement application.
22	5/30/2023	Cheng, Homing	0.1	Correspond with A. Castillo (FTI) re: draft monthly fee statement.
22	5/31/2023	Castillo, Angela	1.4	Continue to prepare fee statement application.
22	5/31/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: draft monthly fee statement.
<b>22</b>	<b>Total</b>		<b>24.6</b>	
25	5/8/2023	Davis, Jerome	0.4	Research potential 503b9 claim and correspondence with C. Pirela (MEX) on same.
25	5/9/2023	Davis, Jerome	0.3	Correspond with I. Nelson (MEX) and S. Golden (PSZJ) re: 503b9 claims.
25	5/12/2023	Spirito, Andrew	2.1	Review and provide comments on accounts payable detail for claims analysis.
25	5/13/2023	Spirito, Andrew	2.1	Review and provide comments on accounts payable detail for claims analysis.
25	5/15/2023	Davis, Jerome	0.6	Call with A. Spirito (FTI) and S. Golden (PSZJ) (partial) re: claims waterfall and cash management issues.
25	5/15/2023	Davis, Jerome	0.4	Call with M. Kuan and A. Spirito (FTI) on claims waterfall.
25	5/15/2023	Flaharty, William	2.1	Investigate circumstances for incident reporting under D&O policies re: delinquent tax reporting.
25	5/15/2023	Spirito, Andrew	1.1	Review and provide comments on accounts payable detail for claims analysis.

Task Category	Date	Professional	Hours	Activity
25	5/16/2023	Davis, Jerome	1.3	Review and discuss claims waterfall with M. Kuan (FTI).
25	5/16/2023	Flaharty, William	1.4	Perform analysis of D&O incident reporting language for primary Chubb policy notification.
25	5/16/2023	Spirito, Andrew	2.1	Review and provide comments on administrative cost analysis.
25	5/16/2023	Spirito, Andrew	1.4	Review and provide comments on accounts payable detail for claims analysis.
25	5/17/2023	Flaharty, William	1.6	Work with GIS team on notice drafting provisions. Further drafting of notice.
25	5/17/2023	Flaharty, William	1.2	Further analysis of policy terms and identification of notice provisions.
25	5/17/2023	Flaharty, William	0.8	Draft key data request re: necessary documentation of incident reporting.
25	5/17/2023	Spirito, Andrew	1.6	Review and provide comments on draft of recovery analysis.
25	5/18/2023	Davis, Jerome	1.1	Review and provide comments to recovery waterfall.
25	5/18/2023	Spirito, Andrew	0.8	Review and provide comments on draft of recovery analysis.
25	5/19/2023	Flaharty, William	1.0	Review and provide comments on of draft insurer notice letter with GIS team.
25	5/22/2023	Flaharty, William	0.9	Follow-up on draft notice of circumstance letters to insurers.
25	5/23/2023	Flaharty, William	1.4	Follow-up on draft notice of circumstance letters to insurers.
25	5/24/2023	Flaharty, William	1.6	Meet with CRO and FTI to discuss insurance reporting obligation and approach.
25	5/30/2023	Flaharty, William	2.8	Prepare draft of notice of circumstance.
25	5/31/2023	Flaharty, William	2.2	Draft and edit notice of circumstance to insurers.

Task Category	Date	Professional	Hours	Activity
25	5/31/2023	Flaharty, William	1.4	Continue to draft and edit notice of circumstance to insurers.
<b>25</b>	<b>Total</b>		<b>33.7</b>	
27	5/1/2023	Spirito, Andrew	0.6	Review and provide comments on dealer communications.
27	5/2/2023	Spirito, Andrew	1.2	Review and provide comments on dealer communications.
27	5/4/2023	Kummer, Earl	1.7	Compile Quik Chek trial balance detail for 2021.
27	5/5/2023	Jasser, Riley	2.2	Prepare Docket Monitoring Report re: MEX Chapter 11 Case throughout week of May 5, 2023.
27	5/5/2023	Jasser, Riley	1.8	Prepare Media Monitoring Report re: MEX Chapter 11 Case throughout week of May 5, 2023.
27	5/12/2023	Jasser, Riley	2.1	Prepare Media Monitoring Report re: MEX Chapter 11 Case throughout week of May 12, 2023.
27	5/12/2023	Jasser, Riley	1.8	Prepare Docket Monitoring Report re: MEX Chapter 11 Case throughout week of May 12, 2023.
27	5/17/2023	Jasser, Riley	0.9	Prepare Media Monitoring Report re: MEX Chapter 11 Case throughout week of May 17, 2023.
27	5/17/2023	Jasser, Riley	0.8	Prepare Docket Monitoring Report re: MEX Chapter 11 Case throughout week of May 17, 2023.
27	5/18/2023	Davis, Jerome	2.6	Work on recovery waterfall during calls with FTI team on same.
27	5/18/2023	Flaharty, William	1.9	Prepare draft of insurer notice considerations.
27	5/18/2023	Flaharty, William	1.3	Further analysis of policy language differences re: notice consideration for incidents.
27	5/18/2023	Flaharty, William	0.6	Work with FTI and MEX team on documentation and approach for notice.
27	5/18/2023	Flaharty, William	0.4	Provide preliminary advice to PSZJ team re: policy issues.



Task Category	Date	Professional	Hours	Activity
27	5/25/2023	Jasser, Riley	1.2	Attend MEX Chapter 11 Case Hearing to gather intelligence re: Independent Director Motion on May 25, 2023.
27	5/26/2023	Jasser, Riley	2.2	Prepare Docket Monitoring Report re: MEX Chapter 11 Case throughout week of May 26, 2023.
27	5/26/2023	Jasser, Riley	1.8	Prepare Media Monitoring Report re: MEX Chapter 11 Case throughout week of May 26, 2023.
<b>27</b>	<b>Total</b>		<b>25.1</b>	
28	5/1/2023	Barnett, Noah	1.8	Work on sublease counter check by store number, part 3.
28	5/1/2023	Barnett, Noah	1.7	Work on sublease counter check by store number, part 2.
28	5/1/2023	Barnett, Noah	1.4	Work on sublease counter check by store number, part 1.
28	5/1/2023	Barnett, Noah	0.4	Meet with M. Walden, D. Sarmiento, and N. Kang (FTI) re: lease, sublease, and fuel supply counter-party review.
28	5/1/2023	Barnett, Noah	0.1	Call with S. Santora (FTI) to discuss counter party review for subleases.
28	5/1/2023	Bedison, James	1.7	Review and provide comments on information from MEX re: request for production of documents.
28	5/1/2023	Bedison, James	0.9	Summarize environmental information and compose email to M. Walden (FTI), G. Demo, and S. Golden (PSZJ) in response to request for production of documents from ARENTFOX SCHIFF LLP.
28	5/1/2023	Bedison, James	0.3	Develop and finalize questions for contractor follow up on outstanding environmental questions and issues related to post-closing obligations.
28	5/1/2023	Bedison, James	0.3	Compose email response to S. Golden (PSZJ) re: comments and review of environmental information summary, re: request for production of documents from ARENTFOX SCHIFF LLP.
28	5/1/2023	Kang, Nicholas	2.8	Perform fuel supply counter-party analysis to ensure accuracy of Kira data, part 1.
28	5/1/2023	Kang, Nicholas	2.6	Perform fuel supply counter-party analysis to ensure accuracy of Kira data, part 2.
28	5/1/2023	Kang, Nicholas	0.4	Meet with M. Walden, N. Barnett, and D. Sarmiento (FTI) re: lease, sublease, and fuel supply counter-party review.

Task Category	Date	Professional	Hours	Activity
28	5/1/2023	Santora, Steven	1.4	Review and provide comments on counter parties for subleases.
28	5/1/2023	Santora, Steven	0.2	Call with M. Walden, N. Kang, N. Barnett, and D. Sarmiento (FTI) to discuss Counter Party Review.
28	5/1/2023	Santora, Steven	0.1	Call with N. Barnett (FTI) to discuss counter party review for subleases.
28	5/1/2023	Sarmiento, Daniel	1.9	Perform fuel supply counter-party review for 907 entries.
28	5/1/2023	Sarmiento, Daniel	1.7	Perform fuel supply counter-party review for 135 stores (1132 entries).
28	5/1/2023	Sarmiento, Daniel	1.4	Perform fuel supply counter-party review for 907 entries.
28	5/1/2023	Sarmiento, Daniel	0.4	Meet with M. Walden, N. Barnett, and N. Kang (FTI) re: lease, sublease, and fuel supply counter-party review.
28	5/1/2023	Spirito, Andrew	1.4	Continue to review documents pertaining to lease rejection discovery.
28	5/1/2023	Spirito, Andrew	0.9	Review and provide comments on documents pertaining to lease rejection discovery.
28	5/1/2023	Spirito, Andrew	0.9	Call with S. Golden (PSZJ) re: additional lease rejections.
28	5/1/2023	Walden, Michael	1.6	Review and provide comments on of leases identified in Abigail Cook pivot table of available leases, that had different counterparties identified potentially identifying documents not previously reviewed for real estate matrix.
28	5/1/2023	Walden, Michael	1.6	Review and provide comments on of leases identified in Abigail Cook pivot table of available leases, but not previously reviewed for real estate matrix.
28	5/1/2023	Walden, Michael	1.1	Create summary of real estate pending documents based on comparison to FTI real estate matrix.
28	5/1/2023	Walden, Michael	0.3	Call with S. Santora, N. Kang, N. Barnett, and D. Sarmiento (FTI) to discuss MEX real estate tracking document and review of A. Cook's (FTI) pivot table of real estate documents.
28	5/2/2023	Barnett, Noah	1.8	Review and provide comments on secondary sublease review.
28	5/2/2023	Barnett, Noah	1.6	Prepare analysis on secondary sublease, part 2.

Task Category	Date	Professional	Hours	Activity
28	5/2/2023	Barnett, Noah	1.3	Prepare analysis on secondary sublease, part 1.
28	5/2/2023	Barnett, Noah	0.3	Meet with M. Walden (FTI) to discuss Matrix updates and post closing obligations.
28	5/2/2023	Bedison, James	1.8	Meet with L. [REDACTED] ( [REDACTED] S. Golden (PSZJ), N. Lansing, A. Pawlowski (MEX), M. Walden, and N. Barnett (FTI) re: AR Global environmental and tank questions.
28	5/2/2023	Bedison, James	0.6	Compose email summary of environmental discussion points for proposed tank and lease compliance memorandum.
28	5/2/2023	Bedison, James	0.4	Review and provide comments on information from MEX re: request for production of documents.
28	5/2/2023	Bedison, James	0.4	Meet with L. [REDACTED] ( [REDACTED] A. Pawlowski, N. Lansing (MEX), M. Walden, Y. Alagrabawi, and N. Barnett (FTI) to review and discuss [REDACTED] post-closing obligations updates and resolution status.
28	5/2/2023	Bedison, James	0.4	Meet with S. Golden (PSZJ) and M. Walden to review and discuss environmental issues related to request for production of documents from ARENTFOX SCHIFF LLP.
28	5/2/2023	Kang, Nicholas	1.8	Perform secondary search of fuel supply counter-party review to ensured all sites are included, part 2.
28	5/2/2023	Kang, Nicholas	1.1	Perform secondary search of fuel supply counter-party review to ensured all sites are included, part 1.
28	5/2/2023	Kang, Nicholas	0.3	Meet with M. Walden and D. Sarmiento (FTI) re: fuel supply counter-party review progress and next steps.
28	5/2/2023	Kummer, Earl	0.5	Call with D. Bielenberg and M. Walden (FTI) to review MEX Location Information listing.
28	5/2/2023	Santora, Steven	1.9	Review and provide comments on of Sublease documents for counter party review.
28	5/2/2023	Santora, Steven	1.4	Review and provide comments on of Sublease documents for counter party review.
28	5/2/2023	Santora, Steven	1.1	Review and provide comments on of Sublease documents for counter party review.
28	5/2/2023	Santora, Steven	0.6	Review and provide comments on of Sublease documents for counter party review.
28	5/2/2023	Santora, Steven	0.5	Call with M. Walden and N. Barnett (FTI) to discuss MEX real estate tracking document and review of A. Cooke's (FTI) pivot table of sublease documents.

Task Category	Date	Professional	Hours	Activity
28	5/2/2023	Sarmiento, Daniel	2.0	Perform secondary search of fuel supply counter-party review for 2,890 entries.
28	5/2/2023	Sarmiento, Daniel	0.3	Meet with M. Walden and N. Kang (FTI) re: fuel supply counter-party review progress and next steps.
28	5/2/2023	Spirito, Andrew	0.9	Call with S. Golden (PSZJ) re: additional lease rejections.
28	5/2/2023	Walden, Michael	1.7	Review and provide comments on of A. Cook's (FTI) pivot table of sublease documents and comparison to real estate matrix to revise matrix findings to reflect new information.
28	5/2/2023	Walden, Michael	1.3	Call with S. Golden (PSZJ), L. [REDACTED] ( [REDACTED] N. Barnett, J. Bedison (FTI), A. Pawlowski, and N. Lansing (MEX) to discuss AR Global environmental violations.
28	5/2/2023	Walden, Michael	0.6	Participate in bi-weekly call with S. Golden (PSZJ), L. [REDACTED] ( [REDACTED] N. Barnett, J. Bedison (FTI), A. Pawlowski, and N. Lansing (MEX) to discuss Oak Stret environmental violations.
28	5/2/2023	Walden, Michael	0.5	Call with D. Bielenberg and M. Kummer (FTI) to review MEX Location Information listing.
28	5/2/2023	Walden, Michael	0.5	Call with S. Golden (PSZJ) and J. Bedison (FTI) to discuss AR Global environmental obligations prior to call with MEX.
28	5/2/2023	Walden, Michael	0.5	Call with S. Santora and N. Barnett (FTI) to discuss MEX real estate tracking document and review of A. Cooke's (FTI) pivot table of sublease documents.
28	5/3/2023	Barnett, Noah	2.2	Update sublease and FSA analysis, part 1.
28	5/3/2023	Barnett, Noah	1.9	Update sublease and FSA analysis, part 2.
28	5/3/2023	Barnett, Noah	1.3	Work on consolidation of pending and new documents to aid in the document supply to stakeholders.
28	5/3/2023	Barnett, Noah	1.2	Review and provide comments on updated sublease and FSA, part 1.
28	5/3/2023	Barnett, Noah	0.4	Meet with M. Walden and S. Santora (FTI) to discuss post closing obligations and matrix updates.
28	5/3/2023	Bedison, James	2.4	Compose memorandum to summarize AR Global lease agreement provisions per request from PSZJ, part 2.
28	5/3/2023	Bedison, James	2.1	Compose memorandum to summarize AR Global lease agreement provisions per request from PSZJ, part 1.

Task Category	Date	Professional	Hours	Activity
28	5/3/2023	Bedison, James	2.1	Compose memorandum to summarize AR Global lease agreement provisions per request from PSZJ, part 4.
28	5/3/2023	Bedison, James	1.8	Compose memorandum to summarize AR Global lease agreement provisions per request from PSZJ, part 3.
28	5/3/2023	Healy, Michael	0.5	Prepare and participate on AR Global taxes call with MEX team.
28	5/3/2023	Kang, Nicholas	1.8	Adjust and consolidate Matrix based on review of notes and supply files for selected stores, part 3.
28	5/3/2023	Kang, Nicholas	1.7	Adjust and consolidate Matrix based on review of notes and supply files for selected stores, part 1.
28	5/3/2023	Kang, Nicholas	1.6	Adjust and consolidate Matrix based on review of notes and supply files for selected stores, part 5.
28	5/3/2023	Kang, Nicholas	1.4	Adjust and consolidate Matrix based on review of notes and supply files for selected stores, part 4.
28	5/3/2023	Kang, Nicholas	1.3	Adjust and consolidate Matrix based on review of notes and supply files for selected stores, part 2.
28	5/3/2023	Santora, Steven	1.1	Review and provide comments on of Sublease documents for counter party review.
28	5/3/2023	Santora, Steven	0.9	Review and provide comments on of Sublease documents for counter party review.
28	5/3/2023	Santora, Steven	0.6	Review and provide comments on of Sublease documents for counter party review.
28	5/3/2023	Santora, Steven	0.5	Follow-up call with M. Walden (FTI) to discuss specific sublease property update questions.
28	5/3/2023	Santora, Steven	0.5	Call with M. Walden (FTI) to discuss specific sublease property update questions.
28	5/3/2023	Santora, Steven	0.4	Update MEX Location Information Matrix for counter party review changes.
28	5/3/2023	Santora, Steven	0.3	Update MEX Location Information Matrix for counter party review changes.
28	5/3/2023	Santora, Steven	0.3	Call with M. Walden and N. Barnett (FTI) to discuss sublease documents for counter party review.

Task Category	Date	Professional	Hours	Activity
28	5/3/2023	Sarmiento, Daniel	2.4	Perform review of notes for 116 stores and their files on fuel supply counter-party sheet and pass through any required edits to consolidated Matrix.
28	5/3/2023	Sarmiento, Daniel	2.2	Perform review of notes for 102 stores and their files on fuel supply counter-party sheet and pass through any required edits to consolidated Matrix.
28	5/3/2023	Sarmiento, Daniel	1.6	Adjust and consolidate Matrix based on review of notes for 82 stores and their files on fuel supply counter-party.
28	5/3/2023	Sarmiento, Daniel	1.2	Adjust and consolidate Matrix based on review of notes for 34 stores and their files on fuel supply counter-party.
28	5/3/2023	Spirito, Andrew	2.1	Prepare supplemental real estate analysis.
28	5/3/2023	Spirito, Andrew	0.8	Review and provide comments on documents pertaining to lease rejection discovery.
28	5/3/2023	Spirito, Andrew	0.7	Call with S. Golden (PSZJ) re: counterparties.
28	5/3/2023	Walden, Michael	1.6	Research to itemize discrepancies between pivot table of all lease documents and FTI Matrix and distribution to A. Cook (FTI).
28	5/3/2023	Walden, Michael	1.4	Update real estate matrix for leases and amendments signed in April 2023.
28	5/3/2023	Walden, Michael	0.8	Review and provide comments on of N. Barnett (FTI) sublease changes and related updates.
28	5/3/2023	Walden, Michael	0.5	Follow-up call with S. Santora (FTI) to discuss specific sublease property update questions.
28	5/3/2023	Walden, Michael	0.5	Call with S. Santora (FTI) to discuss specific sublease property update questions.
28	5/3/2023	Walden, Michael	0.4	Call with L. [REDACTED] ([REDACTED]) to discuss available phase 1 reports and the specific data she uploaded to the dataroom for PSZJ response to creditor committee.
28	5/3/2023	Walden, Michael	0.3	Call with S. Santora and N. Barnett (FTI) to discuss specific sublease property update questions.
28	5/3/2023	Walden, Michael	0.1	Call with D. Sarmiento (FTI) to discuss fuel supply agreements.
28	5/3/2023	Zhu, Geoffrey	1.7	Prepare analysis of pending retail site conversions.

Task Category	Date	Professional	Hours	Activity
28	5/4/2023	Barnett, Noah	1.6	Consolidate sublease data onto matrix for final review.
28	5/4/2023	Bedison, James	2.4	Compose memorandum to summarize AR Global lease agreement provisions per request from PSZJ.
28	5/4/2023	Bedison, James	2.2	Continue to compose memorandum to summarize AR Global lease agreement provisions per request from PSZJ.
28	5/4/2023	Bedison, James	0.7	Meet with N. Lansing, A. Pawlowski (MEX), L. [REDACTED] ( [REDACTED] N. Barnett, Y. Alagrabawi, and M. Walden (FTI) to discuss and review status updates on [REDACTED] post-closing obligations and coordinate follow up.
28	5/4/2023	Bedison, James	0.4	Prepare email for internal review of draft memorandum for PSZJ.
28	5/4/2023	Bedison, James	0.3	Review and provide comments on updated draft memorandum.
28	5/4/2023	Bedison, James	0.2	Review and provide comments on third party environmental information provided by L. [REDACTED] ( [REDACTED] re [REDACTED] Properties.
28	5/4/2023	Kang, Nicholas	1.0	Consolidate updates from individual Matrix to master Matrix.
28	5/4/2023	Santora, Steven	2.2	Update MEX Location Information Matrix for moving several properties from inactive to active and reviewing Lease, Sublease, and Fuel Supply Agreements to make sure Matrix is up to date.
28	5/4/2023	Santora, Steven	1.0	Call with M. Walden (FTI) to review formerly redefined as active sites.
28	5/4/2023	Sarmiento, Daniel	1.0	Consolidate all updates from individual Matrix to final master Matrix.
28	5/4/2023	Spirito, Andrew	0.9	Review and provide comments on documents pertaining to lease rejection discovery.
28	5/4/2023	Spirito, Andrew	0.8	Create board materials re: real estate strategy.
28	5/4/2023	Walden, Michael	1.7	Review and provide comments on of location matrix for 25 highest rent leases.
28	5/4/2023	Walden, Michael	1.6	Review and provide comments on of location matrix for 25 highest rent subleases.
28	5/4/2023	Walden, Michael	1.0	Call with S. Santora (FTI) to review formerly redefined as active sites.

Task Category	Date	Professional	Hours	Activity
28	5/4/2023	Walden, Michael	0.8	Update notes, formatting and print area for location matrix.
28	5/4/2023	Walden, Michael	0.6	Participate in bi-weekly call with S. Golden (PSZJ), L. [REDACTED] ( [REDACTED] N. Barnett, J. Bedison (FTI), A. Pawlowski, and N. Lansing (MEX) to discuss Oak Stret environmental violations.
28	5/4/2023	Zhu, Geoffrey	1.4	Update pending retail site analysis to incorporate additional data points.
28	5/5/2023	Barnett, Noah	0.3	Meet with M. Walden, D. Sarmiento, S. Santora and N. Kang (FTI) re: subtenant and fuel supply dealer counter-party review.
28	5/5/2023	Barnett, Noah	0.2	Meet with S. Santora and M. Walden (FTI) to discuss Dealer/Subtenant Operator review.
28	5/5/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) to perform detailed review of instances when dealer and subtenant were not consistent.
28	5/5/2023	Barnett, Noah	0.1	Meet with M. Walden (FTI) to discuss post closing obligations.
28	5/5/2023	Bedison, James	0.8	Prepare final draft memorandum and email narrative re: UST removal and environmental investigation for PSZJ.
28	5/5/2023	Bedison, James	0.8	Review and incorporate edits on draft memorandum re: UST removal and environmental investigation for PSZJ.
28	5/5/2023	Bedison, James	0.7	Review and incorporate edits on draft memorandum re: UST removal and environmental investigation for PSZJ.
28	5/5/2023	Bedison, James	0.6	Prepare final draft memorandum re: UST removal and environmental investigation for PSZJ.
28	5/5/2023	Bedison, James	0.3	Review and respond to emails re: AR Global sites.
28	5/5/2023	Kang, Nicholas	1.6	Populate Kira data for specific sites that changed the counter party based on new information, part 1.
28	5/5/2023	Kang, Nicholas	1.2	Populate Kira data for specific sites that changed the counter party based on new information, part 2.
28	5/5/2023	Kang, Nicholas	0.8	Populate Kira data for specific sites based on new information.
28	5/5/2023	Kang, Nicholas	0.3	Meet with M. Walden, N. Barnett, S. Santora and D. Sarmiento (FTI) re: subtenant and fuel supply dealer counter-party review.



Task Category	Date	Professional	Hours	Activity
28	5/5/2023	Kang, Nicholas	0.2	Meet with D. Sarmiento (FTI) to discuss and review fuel supply dealer counter-party.
28	5/5/2023	Kang, Nicholas	0.2	Correspond with M. Walden and S. Santora (FTI) re: changes to fuel supply agreements.
28	5/5/2023	Kang, Nicholas	0.1	Meet with M. Walden (FTI) to consolidate adjustments in fuel supply agreements.
28	5/5/2023	Kang, Nicholas	0.1	Meet with D. Sarmiento (FTI) to discuss the fuel supply dealer counter-party review scope we were assigned, continued.
28	5/5/2023	Santora, Steven	2.1	Review and provide comments on of the variances between the Dealer and Subtenant Operator.
28	5/5/2023	Santora, Steven	1.9	Call with M. Walden (FTI) to go over Dealer/Subtenant Operator specific store questions.
28	5/5/2023	Santora, Steven	1.4	Call with M. Walden (FTI) to go over Dealer/Subtenant Operator specific store questions.
28	5/5/2023	Santora, Steven	0.8	Update MEX Location Information Matrix for dealer and subtenant operators.
28	5/5/2023	Santora, Steven	0.4	Review and provide comments on of the variances between the Dealer and Subtenant Operator.
28	5/5/2023	Santora, Steven	0.2	Call with M. Walden, N. Kang, N. Barnett, and D. Sarmiento (FTI) to discuss Dealer/Subtenant Operator review.
28	5/5/2023	Santora, Steven	0.1	Call with M. Walden (FTI) to go over Dealer/Subtenant Operator review.
28	5/5/2023	Sarmiento, Daniel	1.9	Review and provide comments on fuel supply counter party exercise and note feedback for KIRA team.
28	5/5/2023	Sarmiento, Daniel	1.8	Review and provide comments on 16 stores' subtenant and fuel supply dealer counter-party documents.
28	5/5/2023	Sarmiento, Daniel	0.3	Meet with M. Walden, N. Barnett, S. Santora and N. Kang (FTI) re: subtenant and fuel supply dealer counter-party review.
28	5/5/2023	Walden, Michael	1.8	Call with S. Santora to review updated Matrix and research selected issues.
28	5/5/2023	Walden, Michael	1.4	Call with S. Santora (FTI) to go over Dealer/Subtenant Operator specific store questions.

Task Category	Date	Professional	Hours	Activity
28	5/5/2023	Walden, Michael	1.3	Review and provide advice on instances when dealer and subtenant were not consistent.
28	5/5/2023	Walden, Michael	0.7	Call with S. Santora, D. Milner, A. Cooke (FTI) and S. Golden (PSZJ) to discuss real estate matrix and lease document next steps.
28	5/5/2023	Walden, Michael	0.6	Update Matrix to reflect Steve Golden (PSZJ) comments on Agent Group Listings.
28	5/5/2023	Walden, Michael	0.4	Review and provide comments on, updates and clarification of J. Bedison's (FTI) AR Global Lease Agreement Provisions Review and provide comments on Memo.
28	5/5/2023	Walden, Michael	0.2	Call with S. Santora, N. Kang, N. Barnett, and D. Sarmiento (FTI) to discuss Dealer/Subtenant Operator review.
28	5/5/2023	Walden, Michael	0.2	Call with N. Barnett (FTI) to perform detailed review of instances when dealer and subtenant were not consistent.
28	5/7/2023	Bedison, James	0.3	Complete review of comments and prepare final draft of the memorandum, as requested by PSZJ.
28	5/7/2023	Bedison, James	0.2	Compose and send email to PSZJ team related to final draft memorandum.
28	5/8/2023	Barnett, Noah	0.3	Meet with G. Demo (PSZJ), J. Bedison, M. Walden and Y. Alagrabawi (FTI) re: updates in Code Compliance and environmental issues.
28	5/8/2023	Bedison, James	0.7	Review and provide comments on environmental status update information from third parties for post-closing obligations.
28	5/8/2023	Bedison, James	0.6	Review and provide comments on environmental status update information from third parties for [REDACTED] environmental post-closing obligations.
28	5/8/2023	Bedison, James	0.4	Meet with M. Walden, Y. Alagrabawi, N. Barnett (FTI), and G. Demo (PSZJ) to discuss updates and path forward on post-closing obligations for [REDACTED] sites.
28	5/8/2023	Bedison, James	0.4	Compose post-discussion email to L. [REDACTED] ([REDACTED]) to summarize and confirm details re: [REDACTED] post-closing obligations.
28	5/8/2023	Bedison, James	0.3	Update [REDACTED] post-closing obligations (environmental) summary table with new information.
28	5/8/2023	Bedison, James	0.3	Meet with L. [REDACTED] ([REDACTED]) T. Powers (PPM Consultants), and J. Satefriel (PPM Consultants) to update status on environmental post-closing obligations at [REDACTED] properties.
28	5/8/2023	Bedison, James	0.2	Prepare for update call with L. [REDACTED] ([REDACTED]) and third-party contractor re: update on environmental post-closing obligations for [REDACTED] sites.

Task Category	Date	Professional	Hours	Activity
28	5/8/2023	Santora, Steven	1.3	Update MEX Location Information Matrix for responses to FTI questions.
28	5/8/2023	Walden, Michael	1.2	Call with S. Santora (FTI) to review real estate tracker updates based on feedback from MEX to real estate group and S. Golden (PSZJ) questions.
28	5/8/2023	Walden, Michael	0.8	Prepare email and excel schedule defining disconnects between MEX operated sites and WHRG sites.
28	5/8/2023	Walden, Michael	0.4	Call with G. Demo (PSZJ), J. Bedison, Y. Alagrabawi and N. Barnett (FTI) to discuss the environmental and code violations status update.
28	5/8/2023	Zhu, Geoffrey	0.8	Review and provide comments on dealer data by site to assess top dealers.
28	5/9/2023	Barnett, Noah	1.1	Meet with L. [REDACTED] ( [REDACTED] Y. Alagrabawi, J. Bedison (FTI), A. Pawlowski, N. Lansing (MEX), P. Jeffries and S. Golden (PSZJ) to discuss AR Global sites.
28	5/9/2023	Bedison, James	1.1	Meet with S. Golden, G. Demo, J. Dulberg (PSZJ), A. Pawlowski, N. Lansing (MEX), L. [REDACTED] ( [REDACTED] and FTI team re: AR Global request for document production and new notice of violation summary.
28	5/9/2023	Bedison, James	0.8	Review and provide comments on MEX notice of violation (environmental) summary table.
28	5/9/2023	Bedison, James	0.6	Meet with L. [REDACTED] ( [REDACTED] to review and discuss MEX notice of violation (environmental) summary.
28	5/9/2023	Bedison, James	0.6	Meet with S. Golden and G. Demo (PSZJ) to discuss MEX notice of violation summary.
28	5/9/2023	Bedison, James	0.6	Support review and resolution of environmental notices of violation.
28	5/9/2023	Bedison, James	0.3	Compose notice of violation follow up email re: MEX environmental notice of violations.
28	5/9/2023	Bedison, James	0.2	Review and provide comments on environmental compliance summary table for AR Global sites update call.
28	5/9/2023	Santora, Steven	1.9	Update MEX Location Information Matrix for responses to questions and additional documents provided.
28	5/9/2023	Santora, Steven	1.2	Call with M. Walden (FTI) to go over responses questions for MEX Location Information Matrix.
28	5/9/2023	Santora, Steven	0.8	Update MEX Location Information Matrix with additional documents provided.

Task Category	Date	Professional	Hours	Activity
28	5/9/2023	Walden, Michael	0.5	Call with S. Golden (PSZJ), L. [REDACTED] ( [REDACTED] Y. Alagrabawi, N. Barnett, J. Bedison (FTI), A. Pawlowski, and N. Lansing (MEX) to discuss post closing obligations and environmental questions and status for AR Global site. .
28	5/10/2023	Barnett, Noah	0.3	Meet with G. Demo (PSZJ), J. Bedison, M. Walden and Y. Alagrabawi (FTI) re: updates in Code Compliance and environmental issues.
28	5/10/2023	Bedison, James	2.1	Summarize and tabulate notice of violation status for AR Global and [REDACTED] properties.
28	5/10/2023	Bedison, James	0.6	Meet with S. Golden, G. Demo, J. Dulberg (PSZJ), L. [REDACTED] ( [REDACTED] A. Spirito, and J. Davis (FTI) re: notices of violation and path forward to resolution.
28	5/10/2023	Bedison, James	0.4	Participate in work session with PSZJ and FTI team to review notice of violations and discuss resolution strategy.
28	5/10/2023	Bedison, James	0.3	Meet with N. Barnett, M. Walden, Y. Alagrabawi (FTI), A. Pawlowski (MEX), and G. Demo (PSZJ) to discuss [REDACTED] post-closing obligations updates.
28	5/10/2023	Bedison, James	0.3	Meet with J. Davis, A. Spirito (FTI), S. Golden, G. Demo, and J. Dulberg (PSZJ) re: strategy on notice of violation resolution.
28	5/10/2023	Bedison, James	0.3	Compose email to L. [REDACTED] ( [REDACTED] following up on notice of violation questions.
28	5/10/2023	Santora, Steven	1.2	Update MEX Location Information Matrix with additional documents provided.
28	5/10/2023	Santora, Steven	0.3	Prepare follow up questions for specific stores based on MEX responses.
28	5/10/2023	Santora, Steven	0.1	Call with M. Walden (FTI) to prepare responses to store questions for MEX Location Information Matrix.
28	5/10/2023	Walden, Michael	1.6	Review and provide comments on of Part 2 of S. Golden (PSZJ) specific location questions, MEX follow-up documents, provided support.
28	5/10/2023	Walden, Michael	1.2	Review and provide comments on of Part 3 of S. Golden (PSZJ) specific location questions, MEX follow-up documents, provided support.
28	5/10/2023	Walden, Michael	0.3	Meet with G. Demo (PSZJ), J. Bedison, N. Barnett and Y. Alagrabawi (FTI) re: updates in Code Compliance and environmental issues.
28	5/11/2023	Bedison, James	0.6	Meet with S. Golden, J. Pomerantz, J. Dulberg, H. Kevane, M. Litvak (PSZJ), M. Healy, and A. Spirito (FTI) to discuss AR Global discovery response.
28	5/11/2023	Bedison, James	0.6	Update post-closing obligations (environmental) shared summary table ( [REDACTED] properties).

Task Category	Date	Professional	Hours	Activity
28	5/11/2023	Bedison, James	0.5	Meet with L. [REDACTED] ([REDACTED]) and S. King (Jones Environmental) re: ongoing environmental activities.
28	5/11/2023	Bedison, James	0.4	Meet with L. [REDACTED] ([REDACTED]) re: updates on outstanding post-closing obligations (environmental ) for [REDACTED] properties.
28	5/11/2023	Bedison, James	0.3	Review and respond to emails re: Oak Street post-closing obligations (environmental) and AR Global environmental updates.
28	5/11/2023	Bedison, James	0.3	Review and respond to emails re: [REDACTED] [REDACTED] post-closing obligations (environmental).
28	5/11/2023	Bedison, James	0.2	Review and provide comments on materials for AR Global discovery group call.
28	5/11/2023	Healy, Michael	1.3	Respond to various emails re: owned real estate reconciliation.
28	5/11/2023	Healy, Michael	0.5	Participate in update call with FTI and MEX teams re: lease rejection.
28	5/11/2023	Santora, Steven	1.0	Update MEX Location Information Matrix with additional documents provided.
28	5/11/2023	Spirito, Andrew	1.8	Prepare analysis related to select real property leases.
28	5/11/2023	Walden, Michael	1.6	Review and provide comments on of Part 5 of S. Golden (PSZJ) specific location questions, MEX follow-up documents, provided support.
28	5/11/2023	Walden, Michael	1.3	Review and provide comments on of Part 6 of S. Golden (PSZJ) specific location questions, MEX follow-up documents, provided support.
28	5/11/2023	Walden, Michael	1.2	Review and provide comments on of Part 4 of S. Golden (PSZJ) specific location questions, MEX follow-up documents, provided support.
28	5/11/2023	Walden, Michael	0.5	Call with Bill Mulroy to discuss FTI site level follow-up questions.
28	5/12/2023	Barnett, Noah	0.5	Meet with M. Walden (FTI) for updates on Code Compliance prior to post closing group meeting.
28	5/12/2023	Barnett, Noah	0.4	Meet with G. Demo (PSZJ), J. Bedison, M. Walden and Yousef Alagrabawi (FTI) re: updates in Code Compliance and environmental issues.
28	5/12/2023	Bedison, James	1.1	Review and update [REDACTED] post-closing obligations (environmental) summary table and prepare for update call.

Task Category	Date	Professional	Hours	Activity
28	5/12/2023	Bedison, James	0.8	Meet with S. Golden (PSZJ) and D. Milner (FTI) re: compliance organization for environmental data.
28	5/12/2023	Bedison, James	0.7	Compose and send emails following up on action items re: environmental compliance and organization call.
28	5/12/2023	Bedison, James	0.6	Meet with N. Barnett, M. Walden, Y. Alagrabawi (FTI), A. Pawlowski (MEX), and L. [REDACTED] ( [REDACTED] ) re: [REDACTED] post-closing obligation summary and updates.
28	5/12/2023	Bedison, James	0.4	Review and respond to emails re: environmental compliance and testing.
28	5/12/2023	Bedison, James	0.4	Review and provide comments on environmental compliance and workflow information to prepare for discussion call.
28	5/12/2023	Bedison, James	0.4	Meet with L. [REDACTED] ( [REDACTED] ) and D. Dodson (TankPro) to review and discuss updates on environmental post-closing obligation.
28	5/12/2023	Healy, Michael	0.6	Discuss with MEX team real estate portfolio.
28	5/12/2023	Kang, Nicholas	0.2	Meet with M. Walden, S. Santora, D. Sarmiento, and N. Barnett (FTI) re: MEX workstream status and next steps.
28	5/12/2023	Santora, Steven	1.3	Update MEX Location Information Matrix with additional documents provided.
28	5/12/2023	Santora, Steven	0.8	Review and provide comments on responses to questions and additional documents provided for updates to MEX Location Information Matrix.
28	5/12/2023	Santora, Steven	0.7	Continue to update MEX Location Information Matrix with additional documents provided.
28	5/12/2023	Santora, Steven	0.6	Update MEX Location Information Matrix with additional documents provided.
28	5/12/2023	Santora, Steven	0.4	Review and provide comments on responses to questions and additional documents provided for updates to MEX Location Information Matrix.
28	5/12/2023	Santora, Steven	0.3	Call with M. Walden (FTI) to prepare responses to store questions for MEX Location Information Matrix.
28	5/12/2023	Santora, Steven	0.2	Call with M. Walden, N. Kang, N. Barnett, and D. Sarmiento (FTI) re: MEX workstream status and next steps.
28	5/12/2023	Sarmiento, Daniel	0.2	Meet with M. Walden, N. Barnett, S. Santora and N. Kang (FTI) re: MEX workstream status and next steps.

Task Category	Date	Professional	Hours	Activity
28	5/12/2023	Spirito, Andrew	2.1	Prepare analysis related to select real property leases.
28	5/12/2023	Walden, Michael	2.2	Review and provide comments on of MEX operated site list, comparison to Matrix and review of underlying leases, and questions to MEX.
28	5/12/2023	Walden, Michael	1.1	Review and provide comments on of Part 1 of S. Golden (PSZJ) specific location questions, MEX follow-up documents, provided support.
28	5/12/2023	Walden, Michael	0.6	Meet with N. Barnett, J. Bedison, Y. Alagrabawi (FTI), A. Pawlowski (MEX), and L. [REDACTED] re: [REDACTED] post-closing obligation summary and updates.
28	5/12/2023	Walden, Michael	0.2	Call with Dori Milner to discuss comparison of FTI Matrix and pivot table of active real estate documents.
28	5/12/2023	Walden, Michael	0.2	Call with Bill Mulroy to discuss FTI site level follow-up questions.
28	5/13/2023	Walden, Michael	1.7	Review and provide comments on of S. Golden comments on current real estate tracker and research of updated party entities to ensure accurate agreement is input.
28	5/13/2023	Walden, Michael	1.6	Review and updates of MEX real estate tracker comments to ensure conformance between terms and comment updates.
28	5/15/2023	Bedison, James	0.7	Meet with L. [REDACTED] H. [REDACTED] A. Bowers, J. [REDACTED] B. Patterson, B. Mulroy, D. Martin (MEX), and S. Golden (PSZJ) re: environmental compliance workflow and process to handle notices of violation.
28	5/15/2023	Bedison, James	0.7	Review and identify environmental compliance and notice of violation information to support development of information organization.
28	5/15/2023	Bedison, James	0.5	Respond to emails and coordinate discussion call re: MEX environmental compliance workflow.
28	5/15/2023	Bedison, James	0.4	Summarize environmental information and provide data analytics for review.
28	5/15/2023	Bedison, James	0.4	Meet with S. Golden (PSZJ) to review MEX environmental compliance workflow and organization.
28	5/15/2023	Bedison, James	0.3	Meet with IT team re: environmental document access and retention from MEX databases.
28	5/15/2023	Bedison, James	0.1	Review and update environmental clause in draft Asset Purchase Agreement.
28	5/15/2023	Santora, Steven	1.1	Update MEX Location Information Matrix with additional documents provided.

Task Category	Date	Professional	Hours	Activity
28	5/15/2023	Santora, Steven	0.6	Review and provide comments on responses to questions and additional documents provided for updates to MEX Location Information Matrix.
28	5/15/2023	Santora, Steven	0.1	Call with M. Walden (FTI) to prepare responses to store questions for updates to MEX Location Information Matrix.
28	5/15/2023	Spirito, Andrew	2.4	Prepare analysis related to select real property leases.
28	5/15/2023	Walden, Michael	1.2	Conduct MEX Data Collection call with S.
28	5/15/2023	Walden, Michael	1.0	Call with C. Smith (MEX) top review West Hill Ranch Group subleases (related party) payments to confirm sites that are paying sublease rent and the specific amount.
28	5/15/2023	Walden, Michael	0.8	Second call with C. Smith (MEX) top review West Hill Ranch Group subleases (related party) payments to confirm sites that are paying sublease rent and the specific amount.
28	5/15/2023	Walden, Michael	0.8	Review and provide comments on of support for MEX owned sites, including title reports, purchase and sale agreements and related documents.
28	5/15/2023	Walden, Michael	0.5	Participate in bi-weekly call with A. Pawlowski (MEX), L. [REDACTED] ( [REDACTED] N. Barnett, J. Bedison and Y. Alagrabawi (FTI) to discuss environmental and code compliance violations.
28	5/16/2023	Barnett, Noah	0.5	Meet with S. Golden (PSZJ), J. Bedison, M. Walden (FTI) L. [REDACTED] ( [REDACTED] G. Demo (PSZJ) and A. Pawlowski (MEX) to discuss post closing obligations.
28	5/16/2023	Barnett, Noah	0.4	Meet with A. Pawlowski (MEX) re: updates to the site Code Compliance.
28	5/16/2023	Bedison, James	1.1	Review and provide comments on MEX, draft asset purchase agreement template provided by PSZJ.
28	5/16/2023	Bedison, James	0.9	Meet with L. [REDACTED] ( [REDACTED] and S. Golden (PSZJ) re: updates on AR Global and environmental and strategy to organize related information.
28	5/16/2023	Bedison, James	0.9	Review and provide comments on SOFA draft responses.
28	5/16/2023	Bedison, James	0.9	Review and provide comments on draft memo re: [REDACTED] default issues from G. Demo (PSZJ).
28	5/16/2023	Bedison, James	0.8	Meet with H. Kevane (PSZJ) re: environmental aspects of draft MEX Asset Purchase Agreement template.
28	5/16/2023	Bedison, James	0.8	Prepare environmental summary update for [REDACTED] post-closing obligations team update call.



Task Category	Date	Professional	Hours	Activity
28	5/16/2023	Bedison, James	0.4	Meet with N. Barnett, M. Walden, Y. Alagrabawi (FTI), A. Pawlowski (MEX), G. Demo, and S. Golden (PSZJ) to discuss [REDACTED] property post-closing obligation updates.
28	5/16/2023	Bedison, James	0.3	Compose email re: critical vendor status and issues for review and updating.
28	5/16/2023	Davis, Jerome	1.3	Work on environmental compliance issues while in call with S. Golden (PSZJ).
28	5/16/2023	Spirito, Andrew	1.3	Prepare analysis related to select real property leases.
28	5/16/2023	Walden, Michael	1.4	Review and provide comments on of support and questions for West Hill Ranch Group subleases (related party) rent payment and confirmation.
28	5/16/2023	Walden, Michael	1.3	Review and provide comments on of MEX information tracker to ensure comments aligned with current version of worksheet and updating as required.
28	5/16/2023	Walden, Michael	0.9	Update formatting of real estate tracker for distribution.
28	5/16/2023	Walden, Michael	0.6	Review and provide comments on of West Hill Ranch Group subleases (related party) leases to confirm rent payment.
28	5/16/2023	Walden, Michael	0.4	Review and provide comments on of S. Golden (PSZJ) comments on real estate tracker and related updates.
28	5/16/2023	Zhu, Geoffrey	1.4	Prepare analysis of latest AR Global settlement proposal and calculation of admin claim.
28	5/17/2023	Barnett, Noah	1.9	Work on Code Compliance summary updates, part 2.
28	5/17/2023	Barnett, Noah	1.7	Work on Code Compliance summary status updates, part 1.
28	5/17/2023	Barnett, Noah	0.4	Meet with A. Pawlowski (MEX) re: updates to the site Code Compliance.
28	5/17/2023	Barnett, Noah	0.3	Work on memo related to default and status of contracts.
28	5/17/2023	Bedison, James	1.1	Review and provide comments on draft memo from G. Demo (PSZJ) re: [REDACTED] default issues.
28	5/17/2023	Bedison, James	0.6	Meet with A. Cooke, D. Milner, M. Walden, S. Santora, D. Bielenberg (FTI), and S. Golden (PSZJ) to discuss environmental data collection and organization strategy.

Task Category	Date	Professional	Hours	Activity
28	5/17/2023	Davis, Jerome	0.5	Call with S. Golden (PSZJ) re: Environmental matters.
28	5/17/2023	Davis, Jerome	0.4	Review and provide comments on real estate location matrix and correspondence with M. Walden (FTI) on same.
28	5/17/2023	Santora, Steven	1.2	Call with M. Walden, A. Cooke, D. Milner, J. Bedison, D. Bielenberg, J. Davis (FTI), and S. Golden (PSZJ) re: MEX/Data collection, schedules and related matters.
28	5/17/2023	Walden, Michael	1.3	Review and provide comments on of WHRG related party lease payments in ledger.
28	5/17/2023	Walden, Michael	1.1	Update and categorization of active and inactive site list of all MEX locations for S. Golden (PSZJ).
28	5/17/2023	Walden, Michael	0.9	Review and provide comments on newly provided fuel supply, sublease documents and tracker updates.
28	5/17/2023	Walden, Michael	0.6	Reconcile store 681 information against AR Global portfolio and related correspondence.
28	5/17/2023	Walden, Michael	0.2	Review and edit G. Demo's (PSZJ) draft board memo re [REDACTED] default issues.
28	5/18/2023	Barnett, Noah	1.4	Work on updates to the Code Compliance summary, part 1.
28	5/18/2023	Barnett, Noah	1.3	Work on updates to the Code Compliance summary, part 2.
28	5/18/2023	Barnett, Noah	0.6	Work on Code Compliance and environmental compliance defaults analysis to consolidate changes.
28	5/18/2023	Barnett, Noah	0.4	Meet with G. Demo (PSZJ), L. [REDACTED] ( [REDACTED] J. Bedison and M. Walden (FTI) to discuss post closing obligations.
28	5/18/2023	Barnett, Noah	0.2	Meet with J. Bedison (FTI) re: consistency of information for updates.
28	5/18/2023	Barnett, Noah	0.2	Call with G. Demo (PSZJ) to discuss comments o default memo.
28	5/18/2023	Bedison, James	0.9	Review and revise draft [REDACTED] Cure Demand Memorandum.
28	5/18/2023	Bedison, James	0.6	Update [REDACTED] post-closing obligations summary table with new information.

Task Category	Date	Professional	Hours	Activity
28	5/18/2023	Bedison, James	0.6	Review and comment on final [REDACTED] Closing Obligations summary board memo from PSZJ.
28	5/18/2023	Bedison, James	0.4	Meet with L. [REDACTED] ( [REDACTED] G. Demo (PSZJ), N. Barnett, and M. Walden (FTI) to discuss post closing obligations.
28	5/18/2023	Bedison, James	0.4	Revise [REDACTED] Post-Closing Obligations board memorandum revisions per discussion with G. Demo (PSZJ).
28	5/18/2023	Bedison, James	0.4	Review and update [REDACTED] Post-Closing Obligation summary table.
28	5/18/2023	Bedison, James	0.3	Meet with G. Demo (PSZJ) to discuss [REDACTED] Post-Closing Obligations board memorandum revisions.
28	5/18/2023	Bedison, James	0.2	Meet with N. Barnett (FTI) re: consistency of information for updates.
28	5/18/2023	Santora, Steven	1.1	Update MEX Location Information Matrix with additional documents provided.
28	5/18/2023	Santora, Steven	0.6	Review and provide comments on Inactive Sites to Documents and compare to Inactive Sites Matrix.
28	5/18/2023	Santora, Steven	0.6	Review and provide comments on responses to questions and additional documents provided for updates to MEX Location Information Matrix.
28	5/18/2023	Santora, Steven	0.4	Call with M. Walden (FTI) to prepare responses to store questions for updates to MEX Location Information Matrix.
28	5/18/2023	Santora, Steven	0.2	Call with M. Walden (FTI) to work on inactive sites review.
28	5/18/2023	Spirito, Andrew	0.9	Prepare analysis related to select real property leases.
28	5/18/2023	Walden, Michael	1.8	Review and update Location Matrix based on review of lease, sublease and fuel supply agreements for inactive sites.
28	5/18/2023	Walden, Michael	1.8	Continue to review and update Location Matrix based on review of lease, sublease and fuel supply agreements for inactive sites.
28	5/18/2023	Walden, Michael	1.0	Participate in call with potential partners, FTI and RJ teams.
28	5/18/2023	Walden, Michael	0.5	Participate in bi-weekly call with N. Barnett, J. Bedison (FTI), G. Demo (PSZJ), A. Pawlowski (MEX), and L. [REDACTED] ( [REDACTED] re: environmental and code compliance violations.

Task Category	Date	Professional	Hours	Activity
28	5/18/2023	Zhu, Geoffrey	0.8	Update AR Global admin claim calculation to incorporate latest settlement terms.
28	5/19/2023	Barnett, Noah	1.8	Work on updating and formatting information based on newly provided documents into the Code Compliance summary spreadsheet.
28	5/19/2023	Barnett, Noah	1.3	Work on updating and comparing information based on newly provided documents into the Code Compliance summary spreadsheet.
28	5/19/2023	Barnett, Noah	0.3	Work on Memo updates based on newly provided default information.
28	5/19/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) to discuss updates in the document gathering process.
28	5/19/2023	Bedison, James	1.1	Review and respond to newly provided [REDACTED] default documents.
28	5/19/2023	Bedison, James	0.9	Revise [REDACTED] Post-Closing Obligation summary table for MEX Board memo.
28	5/19/2023	Bedison, James	0.4	Review and discuss MEX notice of violation database, data collection and organization.
28	5/19/2023	Bedison, James	0.3	Coordinate and schedule AR Global team calls for 5/29 and 5/30.
28	5/19/2023	Bedison, James	0.2	Review and provide comments on [REDACTED] Post Closing Obligations Board Memo update from PSZJ.
28	5/19/2023	Santora, Steven	1.8	Review and provide comments on Inactive Sites to Documents and compare to Inactive Sites Matrix.
28	5/19/2023	Santora, Steven	1.4	Continue to review Inactive Sites to Documents and compare to Inactive Sites Matrix.
28	5/19/2023	Santora, Steven	1.4	Update MEX Location Information Matrix with additional documents provided.
28	5/19/2023	Santora, Steven	0.8	Review and provide comments on responses to questions and additional documents provided for updates to MEX Location Information Matrix.
28	5/19/2023	Santora, Steven	0.7	Review and provide comments on Inactive Sites to Documents and compare to Inactive Sites Matrix.
28	5/19/2023	Santora, Steven	0.6	Continue to review Inactive Sites to Documents and compare to Inactive Sites Matrix.

Task Category	Date	Professional	Hours	Activity
28	5/19/2023	Santora, Steven	0.3	Call with M. Walden (FTI) to work on updates to MEX Location Information Matrix from responses to questions and additional documents provided.
28	5/19/2023	Spirito, Andrew	1.2	Review and provide comments on listing of inactive sites.
28	5/19/2023	Spirito, Andrew	1.1	Call with B. Mulroy and D. Turcot (MEX) to review inactive sites.
28	5/19/2023	Spirito, Andrew	1.0	Call with T. Wadud, D. Rosenthal (MEX) to review inactive site listing.
28	5/19/2023	Walden, Michael	1.4	Identify missing USA Fuel supply leases in order to prepare list of outstanding questions related to these locations.
28	5/19/2023	Walden, Michael	0.9	Prepare analysis and follow-up questions of inactive sites based on list received from B. Mulroy (MEX).
28	5/19/2023	Walden, Michael	0.6	Identify parties in leases responsible for paying real estate taxes to municipality.
28	5/21/2023	Healy, Michael	0.9	Respond to emails from C. Kennedy (MEX) re: Real Estate.
28	5/22/2023	Barnett, Noah	0.8	Meet with M. Healy, J. Bedison (FTI), S. Golden, J. Dulberg (PSZJ), and L. [REDACTED] ( [REDACTED] re: preparation for MEX compliance discussion with AR Global.
28	5/22/2023	Bedison, James	0.8	Participate in call with S. Golden, J. Dulberg (PSZJ), M. Healy, N. Barnett (FTI), and L. [REDACTED] ( [REDACTED] re: preparation for MEX compliance discussion with AR Global.
28	5/22/2023	Bedison, James	0.7	Update AR Global notice of violation tracking table for preparation call re: MEX discussion with AR Global.
28	5/22/2023	Bedison, James	0.5	Participate in call with G. Demo, S. Golden (PSZJ), L. [REDACTED] H. [REDACTED] ( [REDACTED] J. Davis (FTI), D. Martin (MEX), T. Tankersley, B. Patterson, and J. Reynolds ( [REDACTED] re: MEX environment, compliance, vendor prioritization, and management.
28	5/22/2023	Bedison, James	0.2	Prepare for MEX notice of violation compliance and organization call.
28	5/22/2023	Bedison, James	0.2	Prepare for MEX notice of violation (environment) compliance, tracking, and management team meeting.
28	5/22/2023	Healy, Michael	1.5	Participate in prep call with PSZJ team re: AR global.
28	5/22/2023	Santora, Steven	1.8	Review and provide comments on Inactive Sites to Documents and compare to Inactive Sites Matrix.

Task Category	Date	Professional	Hours	Activity
28	5/22/2023	Santora, Steven	1.6	Add inactive sites to MEX Location Information Matrix.
28	5/22/2023	Santora, Steven	1.2	Continue to review Inactive Sites to Documents and compare to Inactive Sites Matrix.
28	5/22/2023	Santora, Steven	0.9	Review and provide comments on responses to questions and additional documents provided for updates to MEX Location Information Matrix.
28	5/22/2023	Santora, Steven	0.3	Call with M. Walden (FTI) to work on specific stores for inactive sites review.
28	5/22/2023	Spirito, Andrew	1.4	Review and provide comments on additional site-level analysis.
28	5/22/2023	Spirito, Andrew	0.8	Review and provide comments on additional site-level analysis.
28	5/22/2023	Walden, Michael	1.8	Review and identify inactive site documents to add formerly inactive locations to real estate tracker.
28	5/22/2023	Walden, Michael	1.8	Continue to review and identify inactive site documents to add formerly inactive locations to real estate tracker.
28	5/22/2023	Walden, Michael	1.1	Continue to review and identify inactive site documents to add formerly inactive locations to real estate tracker.
28	5/22/2023	Walden, Michael	1.1	Prepare analysis on GSS by site and revenue to understand variances between Model and contractual rent.
28	5/23/2023	Barnett, Noah	1.1	Participate in call with S. Golden, J. Dulberg (PSZJ), L. [REDACTED] ( [REDACTED] J. Bedison (FTI), and T. McLaren (Province) re: environmental and tank compliance topics for AR Global counsel.
28	5/23/2023	Bedison, James	1.1	Participate in call with S. Golden, J. Dulberg (PSZJ), L. [REDACTED] ( [REDACTED] N. Barnett (FTI), and T. McLaren (Province) re: environmental and tank compliance topics for AR Global counsel.
28	5/23/2023	Bedison, James	0.4	Meet with S. Golden (PSZJ) and L. [REDACTED] ( [REDACTED] to review materials for upcoming call with AR Global counsel.
28	5/23/2023	Bedison, James	0.3	Prepare for upcoming call with AR Global counsel to discuss environmental and tank compliance topics.
28	5/23/2023	Davis, Jerome	0.7	Prepare for and attend call on environmental issues with J. Bedison (FTI) and PSZJ.
28	5/23/2023	Healy, Michael	2.0	Participate in prep call with MEX team on AR global environmental discussion.

Task Category	Date	Professional	Hours	Activity
28	5/23/2023	Santora, Steven	1.7	Review and provide comments on responses to questions and additional documents provided for updates to MEX Location Information Matrix.
28	5/23/2023	Santora, Steven	1.2	Continue to review responses to questions and additional documents provided for updates to MEX Location Information Matrix.
28	5/23/2023	Santora, Steven	0.9	Continue to review responses to questions and additional documents provided for updates to MEX Location Information Matrix.
28	5/23/2023	Spirito, Andrew	0.7	Call with B. Mulroy and D. Turcot (MEX) to review inactive sites.
28	5/23/2023	Walden, Michael	0.3	Review and provide comments on master lease real estate tax clauses for C. Cheng (FTI) real estate tax analysis.
28	5/23/2023	Walden, Michael	0.3	Participate in status call with S. Golden (PSZJ) re: outstanding real estate issues.
28	5/23/2023	Zhu, Geoffrey	2.2	Prepare analysis of inactive sites to assess rent and P&L impact.
28	5/24/2023	Davis, Jerome	0.6	Correspond with PSZJ team re: environmental issues.
28	5/24/2023	Davis, Jerome	0.3	Review and provide comments on environmental issue payment request and then correspond with J. Pomerantz (PSZJ) on same.
28	5/24/2023	Davis, Jerome	0.3	Review and provide comments on of environmental repair proposals.
28	5/24/2023	Santora, Steven	1.3	Review and provide comments on responses for specific store updates to the MEX Location Information Matrix.
28	5/24/2023	Santora, Steven	1.3	Call with M. Walden, M. Healy (FTI), S. Golden (PSZJ), and MEX team to address outstanding contract questions on a property-level basis.
28	5/24/2023	Santora, Steven	0.2	Call with M. Walden (FTI) to respond specific store questions.
28	5/24/2023	Walden, Michael	1.3	Call with MEX team, S. Golden (PSZJ), M. Healy, and S. Santora (FTI) to address outstanding contract questions on a property-level basis.
28	5/25/2023	Barnett, Noah	0.2	Meet with A. Pawlowski (MEX) to go over status updates for the post closing obligations.
28	5/25/2023	Bedison, James	0.3	Meet with N. Barnett and M. Walden (FTI) to discuss [REDACTED] post closing environmental and code compliance obligation updates.

Task Category	Date	Professional	Hours	Activity
28	5/25/2023	Bedison, James	0.2	Update [REDACTED] environmental post-closing obligation information.
28	5/25/2023	Davis, Jerome	0.8	Work on environmental issues including call with S. Golden (PSZJ) on same.
28	5/25/2023	Santora, Steven	0.9	Review and adjust Lessor names in MEX Location Information Matrix to MEX Rent Schedules.
28	5/25/2023	Walden, Michael	1.7	Update real estate tracker for 5/24/2023 for call with MEX team.
28	5/25/2023	Walden, Michael	0.9	Call with S. Golden (PSZJ), S. Santora, J. Bedison, D. Milner and A. Cooke (FTI) re: work streams progress and next steps.
28	5/25/2023	Walden, Michael	0.6	Perform research with D. Turcot and B. Mulroy (MEX) related to clarification of multiple active and inactive sites.
28	5/26/2023	Barnett, Noah	1.8	Verify inputs in the Code Compliance spreadsheet to reconcile newly added documents.
28	5/26/2023	Barnett, Noah	0.3	Meet with J. Bedison, M. Walden (FTI), G. Demo (PSZJ), L. [REDACTED] ( [REDACTED] ) and A. Pawlowski (MEX) to discuss official post closing obligations.
28	5/26/2023	Bedison, James	0.9	Participate in call with S. Golden (PSZJ), D. Milner, A. Cooke, M. Walden, and S. Santora (FTI) re: workflow status updates for schedule production.
28	5/26/2023	Bedison, James	0.8	Analyze MEX notice of violation database to validate entries and information.
28	5/26/2023	Bedison, James	0.4	Evaluate MEX notice of violation database against property subset for validation and analysis.
28	5/26/2023	Bedison, James	0.4	Participate in call with L. [REDACTED] ( [REDACTED] ) N. Barnett, M. Walden (FTI), A. Pawlowski (MEX), G. Demo, and S. Golden (PSZJ) to update status of [REDACTED] Real Estate properties post-closing obligations information.
28	5/26/2023	Bedison, James	0.4	Call with N. Barnett, M. Walden, (FTI), S. Golden, G. Demo (PSZJ), L. [REDACTED] ( [REDACTED] ) A. Pawlowski (MEX) re: B-Weekly environmental and Compliance.
28	5/26/2023	Santora, Steven	0.9	Call with M. Walden, A. Cooke, D. Milner, J. Bedison (FTI), and S. Golden (PSZJ) re: workflow status updates for schedule production.
28	5/26/2023	Spirito, Andrew	1.1	Review and provide comments on lease income / expense reconciliations.
28	5/26/2023	Spirito, Andrew	0.9	Review and provide comments on additional site-level analysis.



Task Category	Date	Professional	Hours	Activity
28	5/26/2023	Walden, Michael	0.5	Call with G. Demo (PSZJ), J. Bedison (FTI), A. Surinak, C. Semonsen, L. Ciotoli (MVS) re: Oklahoma Storage Tanks regulations.
28	5/26/2023	Walden, Michael	0.4	Call with N. Barnett, J. Bedison, (FTI), S. Golden, G. Demo (PSZJ), L. Ciotoli (MVS), A. Pawlowski (MEX) re: B-Weekly environmental and Compliance.
28	5/30/2023	Barnett, Noah	1.8	Review and update new documents on the Share-point and the Oak St. Code Compliance summary, part 1.
28	5/30/2023	Barnett, Noah	1.7	Update new Code Compliance summary for G. Demo (PSZJ), part 1.
28	5/30/2023	Barnett, Noah	1.4	Update new Code Compliance summary for G. Demo (PSZJ), part 2.
28	5/30/2023	Barnett, Noah	1.3	Review and update new documents on the Share-point and Oak St. Code Compliance summary, part 2.
28	5/30/2023	Barnett, Noah	0.6	Meet with J. Bedison, A. Cooke, J. Davis, D. Bielenberg (FTI), S. Garfinkel (RJ), J. Dulberg, P. Jeffries and S. Golden (PSZJ) to discuss AR Global updates and schedule.
28	5/30/2023	Barnett, Noah	0.5	Meet with G. Demo (PSZJ), M. Walden, J. Bedison (FTI) and L. [REDACTED] ([REDACTED]) to discuss further updates to the [REDACTED] post closing obligations.
28	5/30/2023	Bedison, James	2.8	Analyze information to update environmental post-closing obligation summary table re: [REDACTED] Real Estate properties.
28	5/30/2023	Bedison, James	1.4	Evaluate MEX notice of violation database pull down to develop follow up analysis.
28	5/30/2023	Bedison, James	1.2	Analyze environmental reports for environmental compliance database development.
28	5/30/2023	Bedison, James	1.1	Participate in call with L. [REDACTED] ([REDACTED]) A. Cooke, D. Milner (FTI), and S. Golden (PSZJ) re: notice of violation and environmental information database development.
28	5/30/2023	Bedison, James	0.7	Participate in call with B. Brownlow, K. Sulkowski, S. Garfinkle, J. Wainwright (RJ), S. Golden, P. Jeffries, J. Dulberg (PSZJ) and FTI team re: asset purchase agreement and schedule assembly strategy and timeframe.
28	5/30/2023	Bedison, James	0.6	Participate in call with S. Golden (PSZJ), L. [REDACTED] A. [REDACTED] H. [REDACTED] J. [REDACTED] B. [REDACTED] ([REDACTED]) T. Tankersley, and K. Mull (MEX) re: compliance updates and develop vendor payment prioritization protocol.
28	5/30/2023	Bedison, James	0.4	Participate in call with G. Demo (PSZJ), L. [REDACTED] ([REDACTED]) N Barnett, and M. Walden (FTI) to discuss [REDACTED] ([REDACTED]) Real Estate properties defaults and post-closing obligations updates and summary.

Task Category	Date	Professional	Hours	Activity
28	5/30/2023	Santora, Steven	0.2	Continue to review responses to questions and additional documents provided for updates to MEX Location Information Matrix.
28	5/30/2023	Santora, Steven	0.2	Review and locate specific store Master Leases for updates to the MEX Location Information Matrix.
28	5/30/2023	Walden, Michael	1.9	Craft A&M environmental and code compliance PowerPoint slides for 5/1/2023 presentation and related research.
28	5/30/2023	Walden, Michael	0.4	Review and provide comments on of Store #651 lease, sublease and real estate tax arrear and related correspondence.
28	5/31/2023	Barnett, Noah	1.8	Update compliance analysis based on G. Demo's (PSZJ) requests.
28	5/31/2023	Barnett, Noah	1.7	Review and update the Code Compliance and Environmental spreadsheet.
28	5/31/2023	Barnett, Noah	1.3	Review and finalize compliance analysis for G. Demo (PSZJ).
28	5/31/2023	Bedison, James	2.2	Evaluate new [REDACTED] Real Estate post-closing obligation information to update summary table.
28	5/31/2023	Bedison, James	0.9	Analyze MEX notice of violation summary results.
28	5/31/2023	Bedison, James	0.8	Prepare updates to [REDACTED] Real Estate properties, post-closing obligations and defaults summary table.
28	5/31/2023	Bedison, James	0.6	Participate in call with A. Cooke (FTI) re: MEX notice of violation data pull down and analysis strategy.
28	5/31/2023	Bedison, James	0.6	Develop data analysis and summary for MEX notice of violation.
28	5/31/2023	Bedison, James	0.3	Prepare and send [REDACTED] Real Estate properties post-closing obligation summary update emails for review and distribution.
28	5/31/2023	Bedison, James	0.2	Compose emails to coordinate assistance and data system credentials.
28	5/31/2023	Davis, Jerome	0.4	Discuss with S. Golden (PSZJ) re: environmental issues.
28	5/31/2023	Davis, Jerome	0.4	Review and respond to environmental issue correspondence with D. Martin and D. Turcot (MEX).

Task Category	Date	Professional	Hours	Activity
28	5/31/2023	Santora, Steven	1.3	Review and provide comments on responses to questions and additional documents provided for updates to MEX Location Information Matrix.
28	5/31/2023	Santora, Steven	0.8	Continue to review responses to questions and additional documents provided for updates to MEX Location Information Matrix.
28	5/31/2023	Santora, Steven	0.4	Update MEX Location Information Matrix with additional documents provided.
28	5/31/2023	Spirito, Andrew	2.2	Review and provide comments on additional site-level analysis.
28	5/31/2023	Spirito, Andrew	1.1	Review and provide comments on lease income / expense reconciliations.
28	5/31/2023	Spirito, Andrew	0.4	Review and provide comments on lease income / expense reconciliations.
28	5/31/2023	Walden, Michael	1.8	Perform categorization within real estate matrix of individual site status into 6 distinct categories and comments for Sites 1-100.
28	5/31/2023	Walden, Michael	0.7	Respond to various emails from MEX team re: individual property status.
28	5/31/2023	Walden, Michael	0.4	Review and provide comments on of active and inactive categorization of MEX real estate holdings.
28	5/31/2023	Walden, Michael	0.3	Review and update S. Santora's (FTI) response to S. Golden's (PSZJ) questions part 16 and 18.
<b>28</b>	<b>Total</b>		<b>376.6</b>	
<b>Grand Total</b>			<b>2,425.6</b>	

**Exhibit D**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**SUMMARY OF EXPENSES BY TYPE**  
**FOR THE PERIOD MAY 1, 2023 THROUGH MAY 31, 2023**

<b>Expense Type</b>	<b>Total</b>
Airfare / Train	\$ 8,181.07
Hotel & Lodging	8,902.66
Car / Taxi / Bus	2,632.70
Meals	1,049.16
Other (Purchased Services & Supplies)	10.00
<b>Grand Total</b>	<b>\$ 20,775.59</b>

**Exhibit E**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**EXPENSE DETAIL**  
**FOR THE PERIOD MAY 1, 2023 THROUGH MAY 31, 2023**

<b>Date</b>	<b>Professional</b>	<b>Expense Type</b>	<b>Expense Detail</b>	<b>Amount</b>
5/1/2023	David Bielenberg	Airfare / Train	Roundtrip economy airfare from Washington to Atlanta.	\$ 772.64
5/1/2023	Healy, Michael	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 578.90
5/1/2023	Davis, Jerome	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 453.90
5/1/2023	Zhu, Geoffrey	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 414.99
5/1/2023	Spirito, Andrew	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 299.90
5/1/2023	Spirito, Andrew	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 299.90
5/1/2023	Spirito, Andrew	Airfare / Train	Flight change fees.	\$ 79.99
5/1/2023	Zhu, Geoffrey	Airfare / Train	Travel Agent Fees.	\$ 20.00
5/1/2023	David Bielenberg	Airfare / Train	Travel Agent Fees.	\$ 10.00
5/2/2023	Davis, Jerome	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 453.90
5/3/2023	Zhu, Geoffrey	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 407.07
5/3/2023	Healy, Michael	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 358.04
5/4/2023	David Bielenberg	Airfare / Train	Flight change fees.	\$ 49.99
5/8/2023	David Bielenberg	Airfare / Train	Roundtrip economy airfare from Washington to Atlanta.	\$ 1,129.82

Date	Professional	Expense Type	Expense Detail	Amount
5/8/2023	David Bielenberg	Airfare / Train	Travel Agent Fees.	\$ 10.00
5/11/2023	Kummer, Earl	Airfare / Train	Economy airfare from Florida to Atlanta.	\$ 574.84
5/19/2023	Kummer, Earl	Airfare / Train	Economy airfare from Florida to Atlanta.	\$ 642.54
5/22/2023	David Bielenberg	Airfare / Train	Roundtrip economy airfare from Washington to Atlanta.	\$ 1,260.76
5/22/2023	David Bielenberg	Airfare / Train	Travel Agent Fees.	\$ 10.00
5/31/2023	Spirito, Andrew	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 353.89
		<b>Airfare / Train</b>		<b>\$ 8,181.07</b>
5/1/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from home to airport.	\$ 190.00
5/1/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from home to airport.	\$ 127.80
5/1/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from home to airport.	\$ 105.51
5/1/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 63.12
5/1/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 56.27
5/1/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 49.76
5/1/2023	Healy, Michael	Car / Taxi / Bus	Parking fees.	\$ 17.00
5/1/2023	David Bielenberg	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 16.71
5/1/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 12.02
5/2/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from airport to home.	\$ 190.00

Date	Professional	Expense Type	Expense Detail	Amount
5/2/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 162.73
5/2/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from airport to home.	\$ 66.24
5/2/2023	Healy, Michael	Car / Taxi / Bus	Parking fees.	\$ 17.00
5/3/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from airport to home.	\$ 101.39
5/3/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 52.56
5/3/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 15.71
5/3/2023	David Bielenberg	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 15.52
5/3/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 12.07
5/4/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 144.27
5/4/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to home.	\$ 56.78
5/4/2023	David Bielenberg	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 45.48
5/4/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 30.03
5/5/2023	David Bielenberg	Car / Taxi / Bus	Taxi from airport to home.	\$ 67.17
5/8/2023	David Bielenberg	Car / Taxi / Bus	Taxi from home to airport.	\$ 69.51
5/8/2023	David Bielenberg	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 62.95
5/8/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 52.93
5/8/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from home to airport.	\$ 52.80

<b>Date</b>	<b>Professional</b>	<b>Expense Type</b>	<b>Expense Detail</b>	<b>Amount</b>
5/8/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 15.17
5/9/2023	David Bielenberg	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 17.74
5/9/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 15.39
5/10/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 21.09
5/10/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 14.35
5/11/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 66.18
5/11/2023	David Bielenberg	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 47.10
5/11/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 28.27
5/12/2023	David Bielenberg	Car / Taxi / Bus	Taxi from airport to home.	\$ 56.95
5/22/2023	David Bielenberg	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 95.04
5/22/2023	David Bielenberg	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 68.38
5/22/2023	David Bielenberg	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 29.60
5/25/2023	David Bielenberg	Car / Taxi / Bus	Taxi from airport to home.	\$ 64.96
5/25/2023	David Bielenberg	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 49.15
5/31/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from home to airport.	\$ 190.00
<b>Car / Taxi / Bus</b>				<b>\$ 2,632.70</b>
5/1/2023	Zhu, Geoffrey	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 434.43



Date	Professional	Expense Type	Expense Detail	Amount	
5/1/2023	Spirito, Andrew	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$	389.41
5/2/2023	Zhu, Geoffrey	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$	571.02
5/2/2023	Davis, Jerome	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$	412.44
5/3/2023	Healy, Michael	Hotel & Lodging	Hotel - Atlanta - 2 nights.	\$	558.00
5/3/2023	Healy, Michael	Hotel & Lodging	Hotel - Atlanta - 2 nights.	\$	97.88
5/4/2023	David Bielenberg	Hotel & Lodging	Hotel - Atlanta - 4 nights.	\$	1,365.81
5/4/2023	Kummer, Earl	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$	983.82
5/5/2023	David Bielenberg	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$	276.81
5/11/2023	David Bielenberg	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$	1,013.55
5/11/2023	Kummer, Earl	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$	983.82
5/12/2023	David Bielenberg	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$	272.70
5/25/2023	David Bielenberg	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$	1,050.09
5/26/2023	David Bielenberg	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$	249.32
5/31/2023	Spirito, Andrew	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$	243.56
<b>Hotel &amp; Lodging</b>				<b>\$</b>	<b>8,902.66</b>
5/1/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$	28.18
5/1/2023	David Bielenberg	Meals	Meal - traveling.	\$	23.11

Date	Professional	Expense Type	Expense Detail	Amount
5/1/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 21.17
5/1/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 19.40
5/1/2023	David Bielenberg	Meals	Meal - traveling.	\$ 12.32
5/1/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 10.00
5/2/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 49.66
5/2/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 36.20
5/2/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 20.53
5/2/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 19.40
5/2/2023	David Bielenberg	Meals	Meal - traveling.	\$ 17.81
5/3/2023	Kummer, Earl	Meals	Meal - traveling (3).	\$ 82.78
5/3/2023	Castillo, Angela	Meals	Meal - traveling.	\$ 27.66
5/3/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 26.24
5/3/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 23.16
5/3/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 18.84
5/3/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 9.69
5/4/2023	Kummer, Earl	Meals	Meal - traveling (2).	\$ 54.71
5/5/2023	David Bielenberg	Meals	Meal - traveling.	\$ 13.59

Date	Professional	Expense Type	Expense Detail	Amount
5/8/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 25.00
5/8/2023	David Bielenberg	Meals	Meal - traveling.	\$ 22.50
5/8/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 19.33
5/8/2023	David Bielenberg	Meals	Meal - traveling.	\$ 18.22
5/8/2023	David Bielenberg	Meals	Meal - traveling.	\$ 17.57
5/9/2023	Kummer, Earl	Meals	Meal - traveling (2).	\$ 39.32
5/9/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 24.57
5/9/2023	David Bielenberg	Meals	Meal - traveling.	\$ 16.43
5/10/2023	Kummer, Earl	Meals	Meal - traveling (2).	\$ 70.99
5/10/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 21.17
5/10/2023	David Bielenberg	Meals	Meal - traveling.	\$ 18.00
5/11/2023	Kummer, Earl	Meals	Meal - traveling (2).	\$ 43.03
5/11/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 20.36
5/11/2023	David Bielenberg	Meals	Meal - traveling.	\$ 16.00
5/22/2023	David Bielenberg	Meals	Meal - traveling.	\$ 23.07
5/22/2023	David Bielenberg	Meals	Meal - traveling.	\$ 15.75
5/22/2023	David Bielenberg	Meals	Meal - traveling.	\$ 8.47

Date	Professional	Expense Type	Expense Detail	Amount
5/24/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 24.74
5/24/2023	David Bielenberg	Meals	Meal - traveling.	\$ 16.67
5/25/2023	David Bielenberg	Meals	Meal - traveling.	\$ 20.56
5/25/2023	David Bielenberg	Meals	Meal - traveling.	\$ 3.50
5/31/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 49.46
<b>Meals</b>				<b>\$ 1,049.16</b>
5/1/2023	Zhu, Geoffrey	Other (Purchased Services & Supplies)	In flight internet.	\$ 10.00
<b>Other (Purchased Services &amp; Supplies)</b>				<b>\$ 10.00</b>
<b>Grand Total</b>				<b>\$ 20,775.59</b>

## **June 2023 Invoice**

**Exhibit A**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**SUMMARY OF FEES BY PROFESSIONAL**  
**FOR THE PERIOD JUNE 1, 2023 THROUGH JUNE 30, 2023**

<b>Professional</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Healy, Michael	Senior Managing Director	\$ 1,325.00	128.9	\$ 170,792.50
Cheng, Homing	Managing Director	\$ 1,055.00	130.0	\$ 137,150.00
Davis, Jerome	Managing Director	\$ 1,055.00	173.0	\$ 182,515.00
Flaharty, William	Managing Director	\$ 1,055.00	26.4	\$ 27,852.00
Spirito, Andrew	Managing Director	\$ 985.00	166.4	\$ 163,904.00
D'agostino, Chase	Managing Director	\$ 750.00	6.1	\$ 4,575.00
Bielenberg, David	Senior Director	\$ 925.00	214.7	\$ 198,597.50
Castillo, Angela	Senior Director	\$ 855.00	38.5	\$ 32,917.50
Walden, Michael	Senior Director	\$ 800.00	40.7	\$ 32,560.00
Cooke, Abigail	Senior Director	\$ 750.00	16.5	\$ 12,375.00
Griffin, Carlos	Senior Director	\$ 750.00	11.0	\$ 8,250.00
Kuan, Michelle	Director	\$ 925.00	164.4	\$ 152,070.00
Zhu, Geoffrey	Director	\$ 835.00	173.1	\$ 144,538.50
Santora, Steven	Director	\$ 775.00	38.1	\$ 29,527.50
Milner, Dori	Director	\$ 475.00	75.1	\$ 35,672.50
Tkach, Christopher	Director	\$ 430.00	18.5	\$ 7,955.00
Bedison, James	Director	\$ 312.00	136.5	\$ 42,588.00
Kummer, Earl	Senior Consultant	\$ 635.00	199.6	\$ 126,746.00
Jasser, Riley	Consultant	\$ 400.00	18.2	\$ 7,280.00
Barnett, Noah	Consultant	\$ 395.00	20.0	\$ 7,900.00
Alagrabawi, Yousef	Consultant	\$ 325.00	32.9	\$ 10,692.50
Klein, Katherine	Consultant	\$ 225.00	76.2	\$ 17,145.00
Acuity Team Lead	Subcontractor	\$ 175.00	101.5	\$ 17,762.50
<b>Grand Total</b>			<b>2,006.3</b>	<b>\$ 1,571,366.00</b>

**Exhibit B**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**SUMMARY OF HOURS BY ACTIVITY**  
**FOR THE PERIOD JUNE 1, 2023 THROUGH JUNE 30, 2023**

<b>Task Code</b>	<b>Task Description</b>	<b>Hours</b>	<b>Total</b>
1	Cash Management / Treasury	94.5	\$ 102,741.50
2	Cash Forecasting, Cash Reporting and Other Financial Reporting	264.7	\$ 245,450.50
10	Tax Matters	133.2	\$ 139,059.00
13	Official Committees and Professionals Meetings	27.6	\$ 30,433.00
14	Secured Creditors, Other Creditors, Parties-in-Interest and Professionals Meetings	54.0	\$ 59,486.00
15	Vendors, Suppliers, Contracts, Cures, Assumption and Rejection	170.1	\$ 169,793.50
16	US Trustee Compliance, IDI, MORs, Reporting, Research and Communications	50.4	\$ 52,215.00
17	SOFA and SOAL and 341 meeting	782.1	\$ 457,510.20
18	Plan and Disclosure Statement Dev., Recovery Waterfall and Support Analysis	32.9	\$ 31,294.50
19	Asset Sale, Diligence and Sale Process	83.0	\$ 84,709.00
21	Preparation for and Attendance at Hearings	7.1	\$ 9,407.50
22	Fee and Retention Applications and OCPs	22.4	\$ 19,152.00
25	Claims	29.7	\$ 32,170.50
27	Strategic Communications	16.4	\$ 6,507.20
28	Real Estate Analysis and Compliance Tracking	238.2	\$ 131,436.60
<b>Grand Total</b>		<b>2,006.3</b>	<b>\$ 1,571,366.00</b>

**Exhibit C**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**DETAIL OF HOURS BY ACTIVITY**  
**FOR THE PERIOD JUNE 1, 2023 THROUGH JUNE 30, 2023**

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
1	6/1/2023	Kuan, Michelle	2.2	Review data file for payments made postpetition.
1	6/1/2023	Kuan, Michelle	1.1	Discuss postpetition invoice reconciliation and process with C. Pirela (MEX).
1	6/1/2023	Kuan, Michelle	0.5	Discuss store operations level invoicing process with T. Roesler (MEX).
1	6/1/2023	Healy, Michael	0.5	Review MEX liquidity status with J. Davis (FTI) and D. Martin (MEX) to ensure alignment.
1	6/1/2023	Davis, Jerome	0.3	Call with D. Martin (MEX) and A. Spirito (FTI) on rent and other cash payments.
1	6/2/2023	Kuan, Michelle	1.0	Update postpetition payments tracker.
1	6/2/2023	Kuan, Michelle	0.8	Discuss fuel and inventory plan and delivery to certain stores with B. Kiburi and A. Stevens (MEX), G. [REDACTED], A. Spirito (FTI).
1	6/2/2023	Kuan, Michelle	0.4	Participate in cash payments call with C. Pirela, S. Henderson (MEX), J. Davis, A. Spirito, G. Zhu (FTI).
1	6/2/2023	Davis, Jerome	1.1	Review daily cash flash report with FTI team and then call with client on vendor payments.
1	6/2/2023	Davis, Jerome	0.4	Call with D. Martin (MEX) and A. Spirito (FTI) on rent and other cash payments.
1	6/2/2023	Healy, Michael	0.8	Review cash and rent payments with A. Spirito (FTI).
1	6/2/2023	Healy, Michael	0.5	Meet with D. Martin (MEX) to discuss MEX's liquidity and rent-related matters.
1	6/5/2023	Healy, Michael	0.8	Review fuel drafts and liquidity tranche, while analyzing the documentation and assessing the financial impact.
1	6/5/2023	Healy, Michael	0.5	Review the daily liquidity situation, while analyzing cash flows and assessing MEX's financial position.



Task Category	Date	Professional	Hours	Activity
1	6/5/2023	Spirito, Andrew	0.5	Call with D. Martin (MEX), J. Davis (FTI) on rent payments.
1	6/5/2023	Davis, Jerome	0.5	Call with D. Martin (MEX) and A. Spirito (FTI) on rent payments.
1	6/6/2023	Kuan, Michelle	1.9	Reconcile dealer pass-through amounts for certain provider.
1	6/6/2023	Healy, Michael	0.8	Conduct a review of fuel drafts and liquidity tranche to assess fuel-related documentation and its impact on MEX's financial liquidity.
1	6/6/2023	Healy, Michael	0.5	Review the daily liquidity situation, analyzing cash flows and assessing MEX's financial position.
1	6/6/2023	Davis, Jerome	0.5	Participate in liquidity discussion with D. Martin (MEX).
1	6/7/2023	Kuan, Michelle	2.2	Update postpetition payments tracker.
1	6/7/2023	Kuan, Michelle	0.4	Participate in cash payments call with C. Pirela, S. Henderson (MEX), J. Davis, A. Spirito, G. Zhu (FTI).
1	6/7/2023	Davis, Jerome	1.8	Call with M. Kuan, G. Zhu (FTI), S. Henderson, and C. Pirela (MEX) to review AP details and payment run information.
1	6/7/2023	Davis, Jerome	0.4	Call with D. Martin (MEX) re: rent payments.
1	6/7/2023	Healy, Michael	0.8	Review fuel drafts and liquidity tranche, analyzing the documentation and assessing its impact on MEX's financial liquidity.
1	6/7/2023	Healy, Michael	0.5	Review the daily liquidity status, assessing cash flows, and monitoring MEX's financial position.
1	6/8/2023	Davis, Jerome	2.9	Review vendor payment requests and correspond with C. Pirela (MEX) on the same.
1	6/8/2023	Davis, Jerome	0.8	Call with A. Spirito and G. Zhu (FTI) to review extended cash forecast.
1	6/8/2023	Healy, Michael	0.8	Review fuel drafts and liquidity tranche, while analyzing the documentation and assessing the financial impact.
1	6/8/2023	Healy, Michael	0.5	Call with the FTI team to review the plan for rent payments and minimum liquidity.

Task Category	Date	Professional	Hours	Activity
1	6/8/2023	Healy, Michael	0.5	Correspond with RJ and PSZJ on the timing of rent payments, addressing important timing considerations.
1	6/8/2023	Healy, Michael	0.5	Review the daily liquidity situation, while analyzing cash flows and assessing MEX's financial position.
1	6/8/2023	Kuan, Michelle	0.5	Weekly flash reporting call with G. Zhu, A. Spirito, J. Davis (FTI) to walk through cash balance as of the week.
1	6/9/2023	Kuan, Michelle	1.4	Update postpetition payments tracker.
1	6/9/2023	Kuan, Michelle	0.7	Correspond with and call with J. Wainwright (RJ) re: supporting schedules to waterfall analysis.
1	6/9/2023	Kuan, Michelle	0.3	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
1	6/9/2023	Davis, Jerome	0.9	Review weekly flash payments analysis and discussion with G. Zhu and M. Kuan (FTI) on the same.
1	6/9/2023	Davis, Jerome	0.8	Prepare for and attend payments call.
1	6/9/2023	Davis, Jerome	0.3	Call with D. Martin (MEX) on rent payments.
1	6/9/2023	Healy, Michael	0.8	Review fuel drafts and liquidity tranche, while analyzing the documentation and assessing the financial impact.
1	6/9/2023	Healy, Michael	0.5	Review the daily liquidity situation, while analyzing cash flows and assessing MEX's financial position.
1	6/9/2023	Healy, Michael	0.3	Engage in emails and calls on fuel drafts and minimum liquidity for the weekend, addressing important considerations.
1	6/12/2023	Healy, Michael	2.0	Manage various emails on liquidity and vendor claims, addressing inquiries, and providing information to facilitate resolution.
1	6/12/2023	Davis, Jerome	1.3	Review payment requests from the retail team and respond to emails on the same.
1	6/13/2023	Healy, Michael	2.0	Engage in various email communications concerning liquidity and vendor claims, addressing important financial and contractual matters.
1	6/13/2023	Kuan, Michelle	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).

Task Category	Date	Professional	Hours	Activity
1	6/14/2023	Healy, Michael	2.0	Respond to various emails re: liquidity and vendor claims, addressing any outstanding issues and providing necessary information.
1	6/14/2023	Davis, Jerome	0.9	Review and respond to cash payment requests.
1	6/14/2023	Davis, Jerome	0.9	Call with M. Kuan and G. Zhu (FTI) to review daily cash payment flash.
1	6/14/2023	Kuan, Michelle	1.4	Update postpetition payments tracker.
1	6/15/2023	Davis, Jerome	1.6	Review payment requests and call with C. Pirela (MEX) on same.
1	6/15/2023	Davis, Jerome	0.6	Review inventory analysis and correspond with A. Spirito and G. Zhu (FTI) on same.
1	6/15/2023	Davis, Jerome	0.4	Research lease payment status and then respond to B. Wallen (PSZJ) on the same.
1	6/15/2023	Healy, Michael	2.0	Respond to various emails related to liquidity and vendor claims.
1	6/15/2023	Kuan, Michelle	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
1	6/16/2023	Kuan, Michelle	1.8	Review fuel margin data for latest retail weeks.
1	6/16/2023	Kuan, Michelle	1.6	Update fuel margin analysis for latest weeks' data.
1	6/16/2023	Kuan, Michelle	0.9	Update postpetition payments tracker.
1	6/16/2023	Davis, Jerome	1.1	Call with M. Kuan and G. Zhu (FTI) to review daily cash reporting.
1	6/16/2023	Davis, Jerome	0.8	Attend cash payments review call with S. Henderson, C. Pirela (MEX), M. Kuan and G. Zhu (FTI).
1	6/19/2023	Kuan, Michelle	2.3	Update fuel margin analysis for latest data available.
1	6/19/2023	Kuan, Michelle	2.1	Walk through Debtors' accounting and reporting systems to understand available data to reconcile payments made on prepetition balances.

Task Category	Date	Professional	Hours	Activity
1	6/19/2023	Davis, Jerome	1.9	Review and process vendor payment requests.
1	6/19/2023	Davis, Jerome	0.9	Respond to vendor inquiries as to account status and next steps.
1	6/20/2023	Davis, Jerome	1.9	Review DIP forecast and revise flash reporting for vendor payment revisions.
1	6/20/2023	Healy, Michael	0.8	Exchange various emails re: payables, addressing payment-related issues and ensuring timely and accurate processing.
1	6/20/2023	Healy, Michael	0.5	Participate in the all-hands call with RJ and PSZJ, discussing incremental funding and addressing any concerns or questions.
1	6/20/2023	Kuan, Michelle	0.5	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
1	6/21/2023	Davis, Jerome	1.3	Call with M. Kuan and G. Zhu (FTI) on same to review daily cash flash reporting and vendor payment analysis.
1	6/21/2023	Davis, Jerome	0.8	Attend cash call with S. Henderson and C. Pirela (MEX).
1	6/21/2023	Davis, Jerome	0.3	Call with S. Henderson (MEX) re: vendor payment status.
1	6/22/2023	Davis, Jerome	1.6	Research and respond to vendor payment inquiries.
1	6/23/2023	Davis, Jerome	1.6	Work on cash management and payment issues.
1	6/23/2023	Davis, Jerome	0.9	Review weekly cash flash report during call with FTI team on same.
1	6/23/2023	Davis, Jerome	0.5	Participate in cash payments review call with S. Henderson, C. Pirela (MEX), and FTI team.
1	6/23/2023	Healy, Michael	0.8	Call with RJ and PSZJ to discuss the current status of funding.
1	6/23/2023	Healy, Michael	0.5	Participate in the MEX daily cash call in anticipation of delayed funding.
1	6/23/2023	Healy, Michael	0.3	Call with MEX team to discuss funding matters.

Task Category	Date	Professional	Hours	Activity
1	6/23/2023	Healy, Michael	0.3	Call with A. Spirito (FTI) to discuss the liquidity situation leading into the weekend, assessing the available funds and potential needs.
1	6/23/2023	Kuan, Michelle	0.5	Update postpetition payments tracker.
1	6/23/2023	Kuan, Michelle	0.3	Participate in cash payments call with C. Pirela, S. Henderson (MEX), J. Davis, A. Spirito, G. Zhu (FTI).
1	6/26/2023	Davis, Jerome	1.1	Review payment requests and respond to emails on same.
1	6/27/2023	Davis, Jerome	1.8	Review MEX payment requests and process payments.
1	6/27/2023	Healy, Michael	1.0	Respond to various emails and calls with J. Pomerantz (PSZJ) re: funding matters.
1	6/27/2023	Healy, Michael	0.5	Respond to various emails re: liquidity and payments, in relation to funding.
1	6/27/2023	Kuan, Michelle	1.0	Update postpetition payments tracker.
1	6/27/2023	Kuan, Michelle	0.3	Participate in cash payments call with C. Pirela, S. Henderson (MEX), J. Davis, A. Spirito, G. Zhu (FTI).
1	6/28/2023	Davis, Jerome	2.1	Review and respond to treasury payment requests.
1	6/28/2023	Davis, Jerome	0.9	Prepare for and attend a call on weekly flash reporting and fuel margin.
1	6/28/2023	Davis, Jerome	0.5	Attend payment review call with S. Henderson, C. Pirela (MEX), and M. Kuan (FTI).
1	6/28/2023	Healy, Michael	1.5	Participate in review sessions re: default waiver language and timing of incremental funding.
1	6/28/2023	Healy, Michael	1.0	Respond to various emails with J. Davis and A. Spirito (FTI) re: near-term funding for the July 4th weekend.
1	6/28/2023	Kuan, Michelle	1.5	Review tank fees due and payment methods with C. Pirela (MEX).
1	6/29/2023	Healy, Michael	1.0	Review state statutes to determine payment priority, focusing on legal requirements and obligations.

Task Category	Date	Professional	Hours	Activity
1	6/30/2023	Davis, Jerome	1.4	Review post-petition AP and prepare payment list.
1	6/30/2023	Davis, Jerome	0.5	Attend payments review call with MEX and FTI.
1	6/30/2023	Kuan, Michelle	1.2	Update postpetition payments tracker.
1	6/30/2023	Kuan, Michelle	0.3	Participate in cash payments call with C. Pirela, S. Henderson (MEX), J. Davis, A. Spirito, G. Zhu (FTI).
<b>1</b>	<b>Total</b>		<b>94.5</b>	
2	6/1/2023	Spirito, Andrew	2.5	Review weekly disbursement activity.
2	6/1/2023	Spirito, Andrew	2.1	Prepare weekly net fuel profit bridge.
2	6/1/2023	Spirito, Andrew	1.2	Call with S. Golden (PSZJ) to review operational items.
2	6/1/2023	Spirito, Andrew	0.5	Call with D. Martin (MEX) to review operating performance.
2	6/1/2023	Zhu, Geoffrey	1.6	Prepare analysis of retail accounts cash activity to assess key outflows.
2	6/1/2023	Zhu, Geoffrey	1.1	Prepare analysis of daily fuel margin.
2	6/1/2023	Zhu, Geoffrey	0.8	Update professional fee escrow budget re: HSR counsel.
2	6/1/2023	Castillo, Angela	1.0	Call with A. Cooke (FTI) re: WIP reconciliation for fee estimate.
2	6/1/2023	Cheng, Homing	0.6	Meet with M. Healy, A. Spirito, and M. Kuan (FTI) re: dealer default and circumstances.
2	6/1/2023	Davis, Jerome	0.6	Call with B. Chacko (GT) re: status of financial statements and other financial reporting.
2	6/2/2023	Zhu, Geoffrey	1.9	Revise cash flow variance analysis to measure against the prior approved budget.

Task Category	Date	Professional	Hours	Activity
2	6/2/2023	Zhu, Geoffrey	1.6	Finalize weekly DIP reporting pack.
2	6/2/2023	Zhu, Geoffrey	1.6	Update weekly flash report in advance of cash call.
2	6/2/2023	Zhu, Geoffrey	1.0	Prepare a clean version of the latest DIP model for distribution.
2	6/2/2023	Zhu, Geoffrey	0.6	Review fuel inventory data for net fuel profit analysis.
2	6/2/2023	Zhu, Geoffrey	0.5	Participate in cash call with MEX to approve payments.
2	6/2/2023	Spirito, Andrew	2.7	Review cash forecast refresh.
2	6/2/2023	Spirito, Andrew	1.4	Working session with B. Kiburi (MEX) to reconcile billing issues.
2	6/2/2023	Spirito, Andrew	0.8	Coordinate additional draw requests.
2	6/2/2023	Spirito, Andrew	0.5	Call with PSZJ team and fuel vendor to discuss billing issues.
2	6/2/2023	Spirito, Andrew	0.5	Call with S. Henderson (MEX) to review daily cash activity.
2	6/2/2023	Cheng, Homing	0.6	Review and comment on the monthly fee statement and estimates.
2	6/2/2023	Cheng, Homing	0.6	Meet with M. Healy, A. Spirito, and M. Kuan (FTI) to discuss freight and logistics issues.
2	6/2/2023	Cheng, Homing	0.6	Meet with M. Healy, A. Spirito, and M. Kuan (FTI) to discuss inventory and working capital.
2	6/2/2023	Cheng, Homing	0.4	Review and evaluate weekly cash flow analysis and variance analysis.
2	6/2/2023	Cheng, Homing	0.2	Correspond with A. Castillo (FTI) re: professional fee statement and disbursements.
2	6/2/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: professional fee statement and disbursements.

Task Category	Date	Professional	Hours	Activity
2	6/2/2023	Castillo, Angela	2.4	Aggregate professional fee estimates in connection with account funding.
2	6/2/2023	Davis, Jerome	0.7	Call with Grant Thornton, FTI, and S. Henderson (MEX) re: status of financial statements and other financial reporting.
2	6/5/2023	Zhu, Geoffrey	2.6	Prepare site-level reconciliation of RJ bridge model to cash flow forecast re: rent income and expense.
2	6/5/2023	Zhu, Geoffrey	1.9	Review RJ bridge model to assess key differences versus cash flow forecast.
2	6/5/2023	Zhu, Geoffrey	1.6	Prepare the latest cash flow actuals data provided by MEX.
2	6/5/2023	Zhu, Geoffrey	1.5	Participate in calls with B. Brownlow (RJ) to discuss bridge model rent reconciliation.
2	6/5/2023	Zhu, Geoffrey	1.2	Respond to inquiries from RJ re: bridge model rent reconciliation.
2	6/5/2023	Zhu, Geoffrey	1.0	Participate in the weekly Lender update call re: DIP reporting pack.
2	6/5/2023	Zhu, Geoffrey	0.5	Participate in a call with RJ to discuss the updated bridge model.
2	6/5/2023	Spirito, Andrew	2.1	Prepare site-level inventory reconciliation.
2	6/5/2023	Spirito, Andrew	0.6	Call with B. Kiburi (MEX) to discuss billing issues.
2	6/5/2023	Spirito, Andrew	0.5	Call with A. Stevens (MEX) to discuss inventory tracking and monitoring.
2	6/5/2023	Castillo, Angela	1.7	Review of estimated accrued professional fees and correspond with M. Healy (FTI) regarding same.
2	6/5/2023	Castillo, Angela	1.3	Respond to various emails from PSZJ team re: professional fee estimates.
2	6/5/2023	Cheng, Homing	0.6	Review and comment on the updated monthly fee statement and estimates.
2	6/5/2023	Cheng, Homing	0.4	Meet with M. Healy (FTI) to discuss the current liquidity position and weekly cash flow forecast.



Task Category	Date	Professional	Hours	Activity
2	6/5/2023	Cheng, Homing	0.3	Correspond with A. Castillo (FTI) re: fee statement analysis and estimates.
2	6/5/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: cash flow workstreams and status.
2	6/5/2023	Davis, Jerome	0.4	Review of oil pricing issues and correspond with D. Martin (MEX) on the same.
2	6/5/2023	Davis, Jerome	0.4	Call with Grant Thornton, FTI, and S. Henderson (MEX) re: financial statements.
2	6/6/2023	Spirito, Andrew	1.2	Prepare weekly operating metrics.
2	6/6/2023	Spirito, Andrew	1.2	Review weekly net fuel profit bridge.
2	6/6/2023	Spirito, Andrew	1.2	Review of inventory by site.
2	6/6/2023	Spirito, Andrew	0.7	Review of weekly payment requests with S. Henderson (MEX).
2	6/6/2023	Spirito, Andrew	0.6	Review of inventory by site with A. Stevens (MEX).
2	6/6/2023	Zhu, Geoffrey	1.7	Prepare the weekly DIP reporting pack.
2	6/6/2023	Zhu, Geoffrey	1.1	Prepare a summary of cash flow rent reconciliation issues.
2	6/6/2023	Zhu, Geoffrey	0.5	Participate in the weekly Committee update call re: cash flow reporting.
2	6/6/2023	Cheng, Homing	0.7	Call with A. Spirito, M. Walden, and G. Zhu (FTI) re: the list of inactive site locations and data analysis and commentary prepared by B. Mulroy (MEX).
2	6/6/2023	Cheng, Homing	0.6	Analyze and comment on the preliminary list of inactive site locations and discussion points of cash flow impact and lease commentary.
2	6/6/2023	Cheng, Homing	0.3	Meet with M. Healy (FTI) re: changes to professional fee estimates.
2	6/6/2023	Cheng, Homing	0.3	Call with A. Spirito and G. Zhu (FTI) re: the list of inactive site locations and data analysis and commentary prepared by B. Mulroy (MEX).

Task Category	Date	Professional	Hours	Activity
2	6/6/2023	Cheng, Homing	0.2	Correspond with A. Castillo (FTI) re: re: professional fee statement and disbursements.
2	6/6/2023	Cheng, Homing	0.2	Correspond with A. Spirito, M. Walden, and G. Zhu (FTI) re: the list of inactive site locations and data analysis and commentary prepared by B. Mulroy (MEX).
2	6/6/2023	Cheng, Homing	0.2	Meet with M. Healy (FTI) to discuss the analysis of inactive locations and the amount of rent payments associated with each location.
2	6/6/2023	Davis, Jerome	0.5	Call with RJ, FTI, and Grant Thornton re: financial reporting.
2	6/6/2023	Davis, Jerome	0.5	Call with Grant Thornton, FTI, and S. Henderson (MEX) to discuss status of financial statements.
2	6/7/2023	Zhu, Geoffrey	1.6	Prepare DIP budget materials for potential bidders.
2	6/7/2023	Zhu, Geoffrey	1.4	Prepare an updated cumulative 22-week cash flow variance to incorporate the latest actuals.
2	6/7/2023	Zhu, Geoffrey	1.4	Prepare a flash report for the upcoming cash call to approve payments.
2	6/7/2023	Zhu, Geoffrey	0.6	Prepare a wire request for professional fee escrow funding.
2	6/7/2023	Zhu, Geoffrey	0.5	Participate in the cash call to approve payments.
2	6/7/2023	Davis, Jerome	1.3	Call with S. Henderson (MEX) on status of financial statements.
2	6/7/2023	Davis, Jerome	0.7	Call with Grant Thornton, FTI, and S. Henderson (MEX) re: financial statement preparation.
2	6/7/2023	Davis, Jerome	0.5	Call with S. Henderson (MEX) and D. Bielenberg (FTI) on fixed asset register.
2	6/7/2023	Cheng, Homing	0.9	Call with D. Turcot (MEX) and G. Zhu (FTI) re: inactive sites and details on site locations.
2	6/7/2023	Cheng, Homing	0.7	Review and comment on the analysis and summary of inactive sites and details on site locations prepared by G. Zhu (FTI) based on the call with D. Turcot (MEX).
2	6/7/2023	Cheng, Homing	0.4	Meet with M. Healy (FTI) to analyze inactive sites and discuss site locations provided by D. Turcot (MEX).

Task Category	Date	Professional	Hours	Activity
2	6/7/2023	Cheng, Homing	0.2	Correspond with G. Zhu (FTI) re: inactive sites and details on site locations provided by D. Turcot (MEX).
2	6/7/2023	Cheng, Homing	0.1	Correspond with A. Spirito and G. Zhu (FTI) for analysis of inactive sites and details on site locations provided by D. Turcot (MEX).
2	6/7/2023	Spirito, Andrew	0.9	Review of proposed dealer conversions.
2	6/7/2023	Spirito, Andrew	0.4	Call with D. Martin (MEX) to review liquidity.
2	6/8/2023	Spirito, Andrew	2.3	Prepare lender update re: net fuel profit performance case to date.
2	6/8/2023	Spirito, Andrew	1.7	Review weekly cash flow reporting pack.
2	6/8/2023	Spirito, Andrew	1.3	Review weekly net fuel profit bridge.
2	6/8/2023	Spirito, Andrew	1.1	Review of proposed dealer conversions.
2	6/8/2023	Spirito, Andrew	0.8	Call with D. Rosenthal (MEX) to discuss dealer conversions.
2	6/8/2023	Spirito, Andrew	0.5	Review site level operating metrics.
2	6/8/2023	Zhu, Geoffrey	2.7	Prepare the extended DIP budget and related reporting materials.
2	6/8/2023	Zhu, Geoffrey	1.7	Update the extended DIP budget to incorporate comments from the team.
2	6/8/2023	Zhu, Geoffrey	1.2	Prepare an updated flash report ahead of the upcoming payments call.
2	6/8/2023	Zhu, Geoffrey	0.5	Participate in a call with M. Kuan, J. Davis, and A. Spirito (FTI) to discuss the updated flash report for the upcoming payments call.
2	6/8/2023	Zhu, Geoffrey	0.5	Participate in a call with M. Healy, J. Davis, and A. Spirito (FTI) to discuss the extended DIP budget.
2	6/8/2023	Zhu, Geoffrey	0.4	Prepare the weekly WIP tracker.

Task Category	Date	Professional	Hours	Activity
2	6/8/2023	Cheng, Homing	0.7	Call with D. Turcot (MEX) and G. Zhu (FTI) to discuss inactive sites and details on site locations.
2	6/8/2023	Cheng, Homing	0.6	Provide comments on the analysis and summary of inactive sites and details on site locations prepared by G. Zhu (FTI) based on the call with D. Turcot (MEX).
2	6/8/2023	Cheng, Homing	0.2	Correspond with A. Spirito (FTI) for diligence and discussion points with potential third-party purchasers.
2	6/8/2023	Cheng, Homing	0.1	Call with G. Zhu (FTI) to discuss inactive sites and details on site locations.
2	6/8/2023	Davis, Jerome	0.5	Update call with B. Chacko (GT) re: financial statements.
2	6/8/2023	Davis, Jerome	0.4	Call with S. Henderson (MEX) re: cash balance and payments.
2	6/9/2023	Spirito, Andrew	0.9	Prepare liquidity update for board meeting.
2	6/9/2023	Spirito, Andrew	0.7	Call with T. Kibur (MEX) to discuss dealer conversions.
2	6/9/2023	Spirito, Andrew	0.5	Prepare lender update re: net fuel profit performance case to date.
2	6/9/2023	Spirito, Andrew	0.5	Call to review weekly disbursements with S. Henderson (MEX).
2	6/9/2023	Davis, Jerome	0.5	Call with Grant Thornton re: fixed asset register.
2	6/9/2023	Healy, Michael	0.5	Review the revised cash forecast, evaluating the updated projections and ensuring alignment with MEX's financial goals.
2	6/11/2023	Cheng, Homing	0.3	Prepare summary petition detail and debtor listing for K. Mull (MEX).
2	6/11/2023	Cheng, Homing	0.2	Correspond with K. Mull (MEX) re: analysis of contracts in MEX server and list of debtor entities.
2	6/12/2023	Castillo, Angela	2.1	Follow-up with various professionals re: professional fees to date.
2	6/12/2023	Spirito, Andrew	0.5	Prepare for weekly lender update call.

Task Category	Date	Professional	Hours	Activity
2	6/12/2023	Spirito, Andrew	0.5	Call with H. Kevane (PSZJ) to review APA schedules.
2	6/12/2023	Spirito, Andrew	0.4	Call with D. Martin (MEX) to review liquidity.
2	6/12/2023	Healy, Michael	1.0	Call with Houlihan Lokey to discuss the 13-week cash forecast.
2	6/12/2023	Cheng, Homing	0.1	Correspond with D. Turcot (MEX) and G. Zhu (FTI) re: inactive sites and details on site locations.
2	6/12/2023	Cheng, Homing	0.1	Correspond with M. Flaherty (FTI) re: insurance documentation and analysis.
2	6/13/2023	Spirito, Andrew	2.1	Review weekly cash flow reconciling items.
2	6/13/2023	Spirito, Andrew	1.4	Call with D. Martin (MEX) to review operating performance.
2	6/13/2023	Spirito, Andrew	1.1	Call with D. Martin (MEX) to review liquidity.
2	6/13/2023	Spirito, Andrew	1.1	Review site level operating metrics.
2	6/13/2023	Spirito, Andrew	0.7	Review draft waterfall analysis.
2	6/13/2023	Spirito, Andrew	0.5	Review weekly net fuel profit bridge.
2	6/13/2023	Spirito, Andrew	0.3	Call with B. Kaburi (MEX) to review historical billing activity.
2	6/13/2023	Spirito, Andrew	0.3	Review weekly cash flow reporting pack.
2	6/13/2023	Zhu, Geoffrey	2.6	Prepare an analysis of HSR revenue code classifications.
2	6/13/2023	Zhu, Geoffrey	1.9	Prepare a schedule of disbursements by entity for 2Q23 UST fee calculations.
2	6/13/2023	Zhu, Geoffrey	0.6	Prepare a professional fee escrow funding request.

Task Category	Date	Professional	Hours	Activity
2	6/13/2023	Zhu, Geoffrey	0.5	Participate in a call with UCC advisors to discuss the latest cash flow budget to actuals.
2	6/13/2023	Cheng, Homing	0.1	Correspond with M. Flaherty (FTI) re: insurance documentation and analysis.
2	6/14/2023	Zhu, Geoffrey	2.6	Prepare the latest cash flow actuals and the weekly DIP reporting pack.
2	6/14/2023	Zhu, Geoffrey	1.4	Review retail account disbursement data to assess the total third-party payments for the UST fee calculation.
2	6/14/2023	Zhu, Geoffrey	1.1	Prepare a flash report to assess payment capacity ahead of the cash call.
2	6/14/2023	Zhu, Geoffrey	0.6	Update the UST fee calculation analysis to incorporate retail account disbursements.
2	6/14/2023	Zhu, Geoffrey	0.5	Participate in the cash call with MEX to approve payments.
2	6/14/2023	Spirito, Andrew	1.0	Review of inventory analysis by site.
2	6/14/2023	Spirito, Andrew	0.6	Call with H. Kevane, S. Golden, J. Pomerantz (PSZJ) to review draft of APA.
2	6/14/2023	Spirito, Andrew	0.5	Attend M&A update call with various professionals from FTI, PSZJ, McDermott, and Province teams.
2	6/14/2023	Davis, Jerome	1.1	Meet with S. Henderson (MEX) re: the status of financial statements.
2	6/14/2023	Davis, Jerome	0.5	Discussion with Grant Thornton and S. Henderson (MEX) re: PP&E.
2	6/14/2023	Cheng, Homing	0.1	Correspond with D. Turcot (MEX) and G. Zhu (FTI) re: inactive sites and details on site locations.
2	6/15/2023	Spirito, Andrew	2.0	Review the weekly net fuel profit bridge.
2	6/15/2023	Spirito, Andrew	1.6	Evaluate inventory analysis by site.
2	6/15/2023	Spirito, Andrew	1.4	Call with H. Kevane, S. Golden, J. Pomerantz (PSZJ) to review draft of APA.

Task Category	Date	Professional	Hours	Activity
2	6/15/2023	Spirito, Andrew	0.6	Engage in a call with D. Martin (MEX) to review operational updates.
2	6/15/2023	Zhu, Geoffrey	2.6	Prepare a liquidity update report for DIP lenders.
2	6/15/2023	Zhu, Geoffrey	1.2	Revise the lender presentation re: the liquidity update to incorporate comments from the team.
2	6/15/2023	Cheng, Homing	0.5	Call with A. Spirito (FTI) re: fuel profit and fuel margin analysis.
2	6/15/2023	Cheng, Homing	0.2	Correspond with A. Spirito (FTI) re: fuel profit and fuel margin analysis.
2	6/15/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: analysis of non-debtor affiliates.
2	6/15/2023	Kuan, Michelle	0.4	Correspond with M. Kummer re: MEX payroll system and reporting.
2	6/16/2023	Zhu, Geoffrey	2.6	Prepare an analysis of inventory by site to assess the cash impact of inventory run-down.
2	6/16/2023	Zhu, Geoffrey	0.6	Finalize the UST fee calculation to incorporate comments from Counsel.
2	6/16/2023	Zhu, Geoffrey	0.6	Finalize the weekly DIP reporting pack.
2	6/16/2023	Zhu, Geoffrey	0.4	Prepare the weekly WIP tracker.
2	6/16/2023	Spirito, Andrew	1.1	Review site level operating metrics.
2	6/16/2023	Spirito, Andrew	0.8	Call with A. Stevens (MEX) to review APA schedules.
2	6/16/2023	Spirito, Andrew	0.5	Review site level inventory metrics.
2	6/16/2023	Davis, Jerome	0.7	Attend call with Grant Thornton on status of financial statement work.
2	6/17/2023	Spirito, Andrew	1.1	Prepare liquidity update for board call.

Task Category	Date	Professional	Hours	Activity
2	6/17/2023	Spirito, Andrew	0.7	Prepare liquidity update for board meeting.
2	6/17/2023	Spirito, Andrew	0.7	Call with B. Kaburi (MEX) to review weekly billing activity.
2	6/17/2023	Davis, Jerome	0.5	Call with Grant Thornton and FTI re: status of financial statement work.
2	6/19/2023	Spirito, Andrew	1.1	Call with D. Rosenthal, T. Kibur (MEX) to review proposed lease amendments.
2	6/19/2023	Spirito, Andrew	0.8	Weekly lender update call with M. Healy (FTI), J. Tibus (A&M), J. Pomerantz (PSZJ), J. Elrod (Greenberg).
2	6/19/2023	Spirito, Andrew	0.7	Prepare for weekly lender update call.
2	6/19/2023	Spirito, Andrew	0.5	Call with S. Henderson (MEX) to review status of payments.
2	6/19/2023	Spirito, Andrew	0.5	Call with D. Martin (MEX) to review operational updates.
2	6/19/2023	Zhu, Geoffrey	1.5	Participate in a call with lenders to discuss cash forecast and funding requests.
2	6/19/2023	Castillo, Angela	1.4	Review billing records to ensure accuracy and completeness.
2	6/19/2023	Healy, Michael	0.5	Review the data for damages calculation provided by G. Zhu (FTI), assessing the accuracy and supporting documentation.
2	6/19/2023	Cheng, Homing	0.1	Correspond with M. Flaherty (FTI) re: insurance documentation and analysis.
2	6/20/2023	Spirito, Andrew	2.1	Review draft of revised DIP budget.
2	6/20/2023	Spirito, Andrew	1.2	Prepare liquidity update for board call.
2	6/20/2023	Spirito, Andrew	0.5	Call with A. Stevens (MEX) to review outstanding AR.
2	6/20/2023	Spirito, Andrew	0.5	Review of inventory by site.



Task Category	Date	Professional	Hours	Activity
2	6/20/2023	Zhu, Geoffrey	1.8	Prepare an analysis of ACH returns by dealer.
2	6/20/2023	Zhu, Geoffrey	0.5	Participate in an update call with the Committee to discuss the latest budget report.
2	6/20/2023	Davis, Jerome	2.1	Calls with S. Henderson (MEX) to work on financial statement clean-up.
2	6/21/2023	Zhu, Geoffrey	2.2	Prepare the weekly DIP reporting pack.
2	6/21/2023	Zhu, Geoffrey	1.8	Prepare an analysis of daily fuel receipts and settlements to diligence net fuel profit performance.
2	6/21/2023	Zhu, Geoffrey	0.9	Prepare the weekly flash report for payments approval.
2	6/21/2023	Zhu, Geoffrey	0.6	Prepare a professional fee escrow funding request.
2	6/21/2023	Castillo, Angela	2.4	Coordinate with the MEX and FTI team to ensure accurate and timely reporting.
2	6/21/2023	Davis, Jerome	1.3	Call with D. Bielenberg (FTI) to review SOAL to TB reconciliation.
2	6/21/2023	Davis, Jerome	0.6	Call with B. Chacko (GT) re: buyer diligence requests.
2	6/21/2023	Davis, Jerome	0.5	Call with Grant Thornton team on status of financial statement work.
2	6/21/2023	Spirito, Andrew	0.5	Review of inventory by site.
2	6/22/2023	Zhu, Geoffrey	2.6	Prepare an updated cash flow forecast and DIP budget.
2	6/22/2023	Zhu, Geoffrey	1.9	Prepare an analysis of daily net fuel profit to date to diligence net fuel profit performance.
2	6/22/2023	Zhu, Geoffrey	1.2	Revise the professional fee schedule to incorporate the latest assumptions for the updated cash flow forecast.
2	6/22/2023	Zhu, Geoffrey	1.2	Prepare a bridge analysis for the latest budget versus the prior forecast.

Task Category	Date	Professional	Hours	Activity
2	6/22/2023	Zhu, Geoffrey	1.0	Participate in a call with J. Davis, A. Spirito, and M. Kuan (FTI) to align on the latest cash flow forecast.
2	6/22/2023	Davis, Jerome	1.9	Work on budget and vendor issues.
2	6/22/2023	Davis, Jerome	0.5	Call with G. Zhu and A. Spirito (FTI) to review revised DIP budget .
2	6/22/2023	Spirito, Andrew	0.8	Review draft of revised DIP budget.
2	6/23/2023	Spirito, Andrew	1.6	Review weekly cash flow variance reporting package.
2	6/23/2023	Spirito, Andrew	1.5	Review draft of revised DIP budget.
2	6/23/2023	Spirito, Andrew	1.2	Perform reconciliation of net fuel profit.
2	6/23/2023	Zhu, Geoffrey	1.1	Finalize the weekly DIP reporting pack.
2	6/23/2023	Zhu, Geoffrey	1.0	Participate in a call with A. Spirito and J. Davis (FTI) to discuss issues re: the latest DIP budget.
2	6/23/2023	Zhu, Geoffrey	0.9	Prepare an updated weekly flash report in advance of the upcoming payments call.
2	6/23/2023	Zhu, Geoffrey	0.5	Participate in a call with J. Davis and M. Kuan (FTI) to discuss flash reporting.
2	6/23/2023	Zhu, Geoffrey	0.5	Participate in the cash call with MEX to approve payments.
2	6/23/2023	Davis, Jerome	0.8	Call with G. Zhu and A. Spirito (FTI) to review DIP budget.
2	6/23/2023	Davis, Jerome	0.6	Call with Grant Thornton team re: fixed assets and status of work.
2	6/25/2023	Cheng, Homing	0.6	Review and analyze the draft waterfall schedule.
2	6/25/2023	Cheng, Homing	0.3	Correspond with A. Spirito, M. Kuan, and G. Zhu (FTI) re: revisions to the draft waterfall schedule.

Task Category	Date	Professional	Hours	Activity
2	6/25/2023	Cheng, Homing	0.2	Correspond with M. Kuan (FTI) re: changes to the draft waterfall schedule.
2	6/25/2023	Cheng, Homing	0.2	Correspond with A. Spirito (FTI) re: updates to the draft waterfall schedule.
2	6/26/2023	Zhu, Geoffrey	2.6	Prepare a net profit bridge analysis re: the cash forecast versus the pre-petition run rate.
2	6/26/2023	Zhu, Geoffrey	2.4	Prepare an updated cash forecast re: professional fees.
2	6/26/2023	Zhu, Geoffrey	1.9	Prepare an analysis of the case-to-date professional fee run-rates versus escrow funding for the cash forecast.
2	6/26/2023	Zhu, Geoffrey	1.4	Prepare draft exhibits re: the cash conversion cycle for the wholesale and commission business.
2	6/26/2023	Zhu, Geoffrey	1.2	Revise the pro-forma net profit and gallons bridge to incorporate comments from RJ.
2	6/26/2023	Zhu, Geoffrey	1.2	Prepare a description of task codes for the professional fee forecast.
2	6/26/2023	Zhu, Geoffrey	0.8	Participate in a call with A. Spirito and RJ to discuss pro forma gallons and net profit.
2	6/26/2023	Zhu, Geoffrey	0.5	Participate in the weekly lender update call to discuss cash flow reporting.
2	6/26/2023	Spirito, Andrew	2.1	Reconcile cash flow actuals to bridge model.
2	6/26/2023	Spirito, Andrew	0.7	Review prior week's operating performance and net fuel profit.
2	6/26/2023	Spirito, Andrew	0.7	Review prior week's inventory by site.
2	6/26/2023	Spirito, Andrew	0.5	Conduct a call with B. Kaburi (MEX) to review weekly billing activity.
2	6/26/2023	Davis, Jerome	0.7	Work on revised budget, including professional fee tracking.
2	6/26/2023	Davis, Jerome	0.5	Call with Grant Thornton on financial statement work.

Task Category	Date	Professional	Hours	Activity
2	6/26/2023	Healy, Michael	1.0	Respond to various emails and calls with lenders re: funding needs and requirements.
2	6/26/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: insurance policy requests and response from B. Wallen and G. Demo (PSZJ).
2	6/26/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: the professional fee analysis and tracker.
2	6/27/2023	Zhu, Geoffrey	2.6	Prepare the weekly DIP reporting pack.
2	6/27/2023	Zhu, Geoffrey	1.9	Revise the professional fee run-rate analysis to incorporate the latest data.
2	6/27/2023	Zhu, Geoffrey	1.2	Prepare an internal fee forecast re: professional fees for the cash flow forecast.
2	6/27/2023	Zhu, Geoffrey	0.5	Participate in the weekly UCC update call re: the cash flow budget to actual.
2	6/27/2023	Spirito, Andrew	1.6	Reconcile cash flow actuals to bridge model.
2	6/27/2023	Spirito, Andrew	1.5	Review prior week's inventory by site.
2	6/27/2023	Davis, Jerome	0.7	Discussion with S. Henderson (MEX) on the status of financial statements.
2	6/27/2023	Davis, Jerome	0.5	Call with B. Chacko (GT) re: status of Grant Thornton work.
2	6/28/2023	Zhu, Geoffrey	2.4	Prepare an updated cash flow forecast.
2	6/28/2023	Zhu, Geoffrey	1.8	Prepare a daily cash flow forecast to assess near-term liquidity for the upcoming rent payment.
2	6/28/2023	Zhu, Geoffrey	1.3	Prepare the weekly flash report in advance of the payments call.
2	6/28/2023	Zhu, Geoffrey	0.6	Prepare a professional fee escrow funding request.
2	6/28/2023	Zhu, Geoffrey	0.5	Participate in a call with J. Davis, A. Spirito, and M. Kuan (FTI) to discuss the flash report in advance of the payments call.

Task Category	Date	Professional	Hours	Activity
2	6/28/2023	Zhu, Geoffrey	0.5	Participate in a call with A. Spirito and J. Davis (FTI) to discuss the professional fee forecast and escrow funding.
2	6/28/2023	Zhu, Geoffrey	0.5	Participate in the cash call with MEX to discuss payments.
2	6/28/2023	Spirito, Andrew	2.1	Prepare the updated DIP budget.
2	6/28/2023	Spirito, Andrew	1.1	Reconcile cash flow actuals to bridge model.
2	6/28/2023	Spirito, Andrew	0.8	Review the cash flow reporting package.
2	6/28/2023	Spirito, Andrew	0.5	Conduct a call with D. Martin and B. Kiburi (MEX) to review weekly billing reconciliation.
2	6/28/2023	Davis, Jerome	0.5	Update call with Grant Thornton re: financial statement work.
2	6/28/2023	Davis, Jerome	0.5	Discussion with G. Zhu and A. Spirito (FTI) re: cash forecast.
2	6/29/2023	Zhu, Geoffrey	2.6	Prepare a draft report for lenders re: the updated DIP budget.
2	6/29/2023	Zhu, Geoffrey	1.7	Revise the updated cash flow forecast to incorporate the latest assumptions.
2	6/29/2023	Zhu, Geoffrey	1.6	Update the cash flow forecast and sensitivity analysis to incorporate comments from the team.
2	6/29/2023	Zhu, Geoffrey	1.2	Prepare an updated daily cash flow forecast based on the latest data.
2	6/29/2023	Zhu, Geoffrey	1.2	Update the DIP reporting pack to incorporate comments from the team.
2	6/29/2023	Zhu, Geoffrey	1.0	Participate in a call with M. Healy, J. Davis, and A. Spirito (FTI) to discuss the daily cash forecast and updated budget.
2	6/29/2023	Spirito, Andrew	2.9	Prepare the updated DIP budget.
2	6/29/2023	Spirito, Andrew	1.9	Prepare the DIP budget presentation.

Task Category	Date	Professional	Hours	Activity
2	6/29/2023	Spirito, Andrew	0.6	Continue to prepare the updated DIP budget.
2	6/29/2023	Davis, Jerome	1.9	Work on revised daily cash flow during call with G. Zhu (FTI).
2	6/29/2023	Davis, Jerome	0.7	Call with S. Henderson (MEX) on the status of financial statements and next steps.
2	6/29/2023	Davis, Jerome	0.5	Review the latest DIP budget with G. Zhu and A. Spirito (FTI).
2	6/30/2023	Zhu, Geoffrey	2.7	Revise the updated DIP budget and report to incorporate the latest comments from the team.
2	6/30/2023	Zhu, Geoffrey	1.1	Update the professional fee run rate analysis based on the latest actuals.
2	6/30/2023	Zhu, Geoffrey	1.0	Participate in a call with M. Healy, C. Cheng, J. Davis, and A. Spirito (FTI) to discuss the updated budget and daily cash forecast.
2	6/30/2023	Zhu, Geoffrey	0.7	Prepare the weekly WIP tracker for professional fee run rate analysis.
2	6/30/2023	Zhu, Geoffrey	0.5	Participate in the cash call with MEX to approve payments.
2	6/30/2023	Spirito, Andrew	1.4	Review the week-to-date cash flow activity.
2	6/30/2023	Spirito, Andrew	1.1	Reconcile net fuel profit draft/receipt activity.
2	6/30/2023	Spirito, Andrew	0.5	Review the prior week's inventory by site.
2	6/30/2023	Davis, Jerome	1.3	Call with A. Spirito, G. Zhu, and M. Healy (FTI) to review and analyze daily cash forecast.
2	6/30/2023	Davis, Jerome	0.7	Call with Grant Thornton team (Grant Thornton) re: status of financial statement work.
2	6/30/2023	Cheng, Homing	0.8	Reconcile MEX database reporting with check register detail.
2	6/30/2023	Cheng, Homing	0.4	Call with M. Healy, J. Davis, A. Spirito, M. Kuan, and G. Zhu (FTI) re: weekly cash flow analysis and assumptions.

Task Category	Date	Professional	Hours	Activity
2	6/30/2023	Cheng, Homing	0.4	Call with M. Healy, J. Davis, A. Spirito, M. Kuan, and G. Zhu (FTI) re: cash flow sensitivity analysis and discussion points.
2	6/30/2023	Cheng, Homing	0.3	Call with M. Healy, J. Davis, A. Spirito, M. Kuan, and G. Zhu (FTI) re: draft presentation revisions and updates.
2	6/30/2023	Healy, Michael	0.5	Review the daily cash plan for the next ten days, assessing projected inflows and outflows for accurate financial management.
<b>2</b>	<b>Total</b>		<b>264.7</b>	
10	6/1/2023	Cheng, Homing	1.2	Meet with S. Henderson (MEX) re: tax filings data.
10	6/1/2023	Cheng, Homing	0.6	Meet with M. Healy, A. Spirito, and M. Kuan (FTI) to discuss updates to tax analysis and have a discussion.
10	6/1/2023	Cheng, Homing	0.6	Revise analysis of tax filing and estimated amounts for data provided by S. Henderson (MEX).
10	6/1/2023	Cheng, Homing	0.5	Meet with M. Healy and M. Flaharty (FTI) to discuss updates to tax claims.
10	6/1/2023	Cheng, Homing	0.3	Correspond with S. Henderson (MEX) re: tax analysis.
10	6/1/2023	Cheng, Homing	0.3	Review and evaluate materials prepared by M. Flaharty (FTI) related to tax claims.
10	6/1/2023	Cheng, Homing	0.2	Correspond with K. Mull (MEX) re: historical tax detail.
10	6/2/2023	Cheng, Homing	1.5	Meet with S. Henderson (MEX) re: tax filings data.
10	6/2/2023	Cheng, Homing	0.9	Update analysis of tax filing data provided by S. Henderson (MEX).
10	6/2/2023	Cheng, Homing	0.7	Revise analysis of tax filing data provided by S. Henderson (MEX).
10	6/2/2023	Cheng, Homing	0.6	Meet with M. Healy, A. Spirito, and M. Kuan (FTI) to discuss tax claim analysis.
10	6/2/2023	Cheng, Homing	0.4	Review and evaluate tax writeup prepared by M. Flaharty (FTI).

Task Category	Date	Professional	Hours	Activity
10	6/2/2023	Cheng, Homing	0.4	Meet with M. Healy, A. Spirito, and M. Kuan (FTI) to discuss tax restatement and audit.
10	6/5/2023	Cheng, Homing	0.9	Prepare a database of historical tax notices received from taxing authorities.
10	6/5/2023	Cheng, Homing	0.8	Continue the review and analysis of tax notice information provided by S. Henderson (MEX).
10	6/5/2023	Cheng, Homing	0.8	Review and analyze tax notice information provided by S. Henderson (MEX).
10	6/5/2023	Cheng, Homing	0.7	Update the tax notice database for historical local/school tax notices received from taxing authorities.
10	6/5/2023	Cheng, Homing	0.7	Update the tax notice database for historical property tax notices received from taxing authorities.
10	6/5/2023	Cheng, Homing	0.7	Prepare a detailed template for the process and analysis of historical tax notices received from taxing authorities.
10	6/5/2023	Cheng, Homing	0.7	Update the tax notice database for historical income tax notices received from taxing authorities.
10	6/5/2023	Cheng, Homing	0.4	Meet with M. Healy (FTI) to discuss tax analysis and updates.
10	6/6/2023	Cheng, Homing	0.7	Update the analysis of tax filing data for source documentation and tax notices.
10	6/6/2023	Cheng, Homing	0.6	Analyze and evaluate property tax notices and a letter from the landlord re: an inactive location with property tax obligations.
10	6/6/2023	Cheng, Homing	0.6	Review and analyze property tax notices provided by G. Demo (PSZJ) in connection with the landlord of locations leased by Debtors.
10	6/6/2023	Cheng, Homing	0.6	Analyze and evaluate the lease terms of the primary lease and associated sublease of an inactive location with property tax obligations.
10	6/6/2023	Cheng, Homing	0.3	Call with M. Healy and A. Spirito (FTI) re: an inactive site location and associated lease and property tax obligation.
10	6/6/2023	Cheng, Homing	0.3	Correspond with M. Healy (FTI) re: an inactive site location and associated lease and property tax obligation.
10	6/6/2023	Cheng, Homing	0.3	Call with J. Wilkes, C. Henderson (BDO), M. Healy, and A. Spirito (FTI) re: 2021 tax filings.



Task Category	Date	Professional	Hours	Activity
10	6/6/2023	Cheng, Homing	0.3	Correspond with the PSZJ team re: an inactive site location and associated lease and property tax obligation.
10	6/6/2023	Cheng, Homing	0.2	Correspond with J. Wilkes, C. Henderson (BDO) with data and details associated with 2021 tax filings.
10	6/6/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: payment instructions for property tax notices provided by G. Demo (PSZJ) in connection with the landlord of locations leased by Debtors.
10	6/6/2023	Cheng, Homing	0.2	Correspond with J. Davis, A. Spirito, M. Kuan, and G. Zhu (FTI) re: property tax notices provided by G. Demo (PSZJ) in connection with the landlord of locations leased by Debtors and analysis of payment deferrals.
10	6/6/2023	Cheng, Homing	0.2	Correspond with G. Demo (PSZJ) re: property tax notices in connection with the landlord of locations leased by Debtors.
10	6/6/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: updates to tax analysis for tax notices provided by S. Henderson (MEX).
10	6/6/2023	Cheng, Homing	0.1	Correspond with J. Kirkpatrick (MEX) re: property tax payments in connection with the landlord of locations leased by Debtors.
10	6/6/2023	Spirito, Andrew	0.6	Reconcile amounts due for post-petition taxes.
10	6/6/2023	Spirito, Andrew	0.6	Meeting with A. Stevens (MEX) to discuss rebill of taxes.
10	6/6/2023	Davis, Jerome	0.5	Call with FTI and BDO on 2021 tax matters.
10	6/7/2023	Cheng, Homing	1.6	Update the tax notice database for historical property tax notices received from taxing authorities.
10	6/7/2023	Cheng, Homing	1.0	Update the tax notice database for historical sales & use tax notices received from taxing authorities.
10	6/7/2023	Cheng, Homing	0.4	Meet with M. Healy (FTI) for tax analysis and updates.
10	6/7/2023	Cheng, Homing	0.1	Correspond with J. Kirkpatrick (MEX) re: property tax payments in connection to landlord of locations leased by Debtors.
10	6/7/2023	Cheng, Homing	0.1	Update the tax notice database for historical motor fuel tax notices received from taxing authorities.
10	6/7/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) for updates to tax analysis for tax notices provided by S. Henderson (MEX).

Task Category	Date	Professional	Hours	Activity
10	6/8/2023	Cheng, Homing	0.8	Update the tax notice database for historical motor fuel tax notices received from taxing authorities.
10	6/8/2023	Cheng, Homing	0.8	Update the tax notice database for historical sales & use tax notices received from taxing authorities.
10	6/8/2023	Cheng, Homing	0.7	Update the tax notice database for historical property tax notices received from taxing authorities.
10	6/8/2023	Davis, Jerome	0.3	Correspond with D. Martin (MEX) re: tax return work.
10	6/9/2023	Cheng, Homing	0.9	Update the tax notice database for historical motor fuel tax notices received from taxing authorities.
10	6/9/2023	Cheng, Homing	0.9	Update the tax notice database for historical sales & use tax notices received from taxing authorities.
10	6/9/2023	Cheng, Homing	0.8	Review and analyze property tax notices provided by G. Demo (PSZJ) in connection to the landlord of locations leased by Debtors.
10	6/9/2023	Cheng, Homing	0.8	Update the tax notice database for historical property tax notices received from taxing authorities.
10	6/9/2023	Cheng, Homing	0.8	Update the tax notice database for licensing, permitting, and other governmental notices received from taxing authorities.
10	6/9/2023	Cheng, Homing	0.6	Call with L. Frady, D. Martin, K. Mull (MEX), C. Henderson (BDO), M. Healy, and J. Davis (FTI) to discuss 2021 income tax filings and associated analysis.
10	6/9/2023	Cheng, Homing	0.2	Correspond with J. Davis (FTI) re: 2022 income tax filings and associated analysis.
10	6/9/2023	Cheng, Homing	0.2	Correspond with G. Demo (PSZJ) re: property tax notices in connection to the landlord of locations leased by Debtors.
10	6/9/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: property tax notices provided by G. Demo (PSZJ) in connection to the landlord of locations leased by Debtors.
10	6/9/2023	Cheng, Homing	0.1	Call with C. Henderson (BDO) re: 2021 income tax filings and associated analysis.
10	6/9/2023	Davis, Jerome	0.7	Call with FTI and BDO re: 2021 income taxes.
10	6/10/2023	Cheng, Homing	0.7	Update the tax notice database for historical property tax notices received from taxing authorities.

Task Category	Date	Professional	Hours	Activity
10	6/10/2023	Cheng, Homing	0.6	Update the tax notice database for historical motor fuel tax notices received from taxing authorities.
10	6/10/2023	Cheng, Homing	0.6	Update the tax notice database for historical sales & use tax notices received from taxing authorities.
10	6/10/2023	Cheng, Homing	0.3	Update the tax notice database for licensing, permitting, and other governmental notices received from taxing authorities.
10	6/11/2023	Cheng, Homing	0.9	Update the tax notice database for historical motor fuel tax notices received from taxing authorities.
10	6/11/2023	Cheng, Homing	0.9	Update the tax notice database for historical sales & use tax notices received from taxing authorities.
10	6/11/2023	Cheng, Homing	0.8	Update the tax notice database for historical property tax notices received from taxing authorities.
10	6/11/2023	Cheng, Homing	0.2	Update the tax notice database for licensing, permitting, and other governmental notices received from taxing authorities.
10	6/11/2023	Cheng, Homing	0.1	Review the documentation for the 2022 tax return extension.
10	6/11/2023	Cheng, Homing	0.1	Correspond with J. Dulberg (PSZJ) re: tax analysis and status of April and May tax filings.
10	6/11/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: 2022 tax return extension documentation.
10	6/12/2023	Cheng, Homing	0.9	Update the tax notice database for historical sales & use tax notices received from taxing authorities.
10	6/12/2023	Cheng, Homing	0.9	Update the tax notice database for historical motor fuel tax notices received from taxing authorities.
10	6/12/2023	Cheng, Homing	0.9	Provide comments on the tax notices provided by J. Kirkpatrick (MEX).
10	6/12/2023	Cheng, Homing	0.8	Update the tax notice database for historical property tax notices received from taxing authorities.
10	6/12/2023	Cheng, Homing	0.7	Prepare analysis of prepetition and post-petition tax allocation.
10	6/12/2023	Cheng, Homing	0.7	Prepare summary schedules and tables highlighting tax filing claim amounts and trends.

Task Category	Date	Professional	Hours	Activity
10	6/12/2023	Cheng, Homing	0.6	Further review and analyze the tax notices provided by J. Kirkpatrick (MEX).
10	6/12/2023	Cheng, Homing	0.6	Prepare a detailed schedule of tax filings and amounts by tax period with source documentation.
10	6/12/2023	Cheng, Homing	0.4	Update the tax notice database for licensing, permitting, and other governmental notices received from taxing authorities.
10	6/12/2023	Cheng, Homing	0.3	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: updates to prepetition and post-petition tax filings analysis.
10	6/12/2023	Cheng, Homing	0.3	Correspond with J. Dulberg (PSZJ) re: status of tax analysis and explanation of summary schedules.
10	6/12/2023	Cheng, Homing	0.3	Provide comments on the analysis prepared by J. Kirkpatrick (MEX) re: penalties and interest associated with delayed tax filings.
10	6/12/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: tax payment requests and approvals.
10	6/12/2023	Cheng, Homing	0.2	Correspond with J. Kirkpatrick (MEX) re: payment of post-petition tax claims.
10	6/12/2023	Cheng, Homing	0.2	Correspond with S. Henderson (MEX) re: status of state tax filings.
10	6/13/2023	Cheng, Homing	0.9	Update the tax notice database for historical property tax notices received from taxing authorities.
10	6/13/2023	Cheng, Homing	0.8	Update the tax notice database for historical motor fuel tax notices received from taxing authorities.
10	6/13/2023	Cheng, Homing	0.8	Update the tax notice database for historical sales & use tax notices received from taxing authorities.
10	6/13/2023	Cheng, Homing	0.7	Reconcile and analyze tax notices provided by J. Kirkpatrick (MEX).
10	6/13/2023	Cheng, Homing	0.7	Update the tax notice database for income tax notices and proof of claims filed into court docket.
10	6/13/2023	Cheng, Homing	0.6	Update the summary schedules and tables highlighting tax filing claim amounts and trends.
10	6/13/2023	Cheng, Homing	0.6	Update the detailed schedule of tax filings and amounts by tax period with source documentation.

Task Category	Date	Professional	Hours	Activity
10	6/13/2023	Cheng, Homing	0.6	Update the analysis of prepetition and post-petition tax allocation.
10	6/13/2023	Cheng, Homing	0.3	Correspond with D. Bielenberg (FTI) re: analysis of property tax payments and lease liabilities.
10	6/13/2023	Cheng, Homing	0.3	Correspond with D. Bielenberg (FTI) re: tax analysis and prepetition vs. post-petition amounts.
10	6/13/2023	Cheng, Homing	0.2	Correspond with S. Henderson (MEX) re: property tax payments associated with lease agreements.
10	6/13/2023	Cheng, Homing	0.2	Correspond with S. Henderson and C. Pirela (MEX) re: payment confirmation of property tax associated with the landlord.
10	6/13/2023	Cheng, Homing	0.2	Correspond with G. Demo (PSZJ) re: property tax payments in connection to the landlord of locations leased by Debtors.
10	6/13/2023	Cheng, Homing	0.2	Correspond with J. Kirkpatrick (MEX) re: post-petition tax payments for state filings.
10	6/13/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: status of state tax filings.
10	6/14/2023	Cheng, Homing	0.8	Update the tax notice database for historical property tax notices received from taxing authorities.
10	6/14/2023	Cheng, Homing	0.8	Update the tax notice database for historical motor fuel tax notices received from taxing authorities.
10	6/14/2023	Cheng, Homing	0.7	Update the tax notice database for historical sales & use tax notices received from taxing authorities.
10	6/14/2023	Cheng, Homing	0.7	Update the detailed schedule of tax filings and amounts by tax period with source documentation.
10	6/14/2023	Cheng, Homing	0.6	Further review and analyze the tax notices provided by J. Kirkpatrick (MEX).
10	6/14/2023	Cheng, Homing	0.6	Update the analysis of prepetition and post-petition tax allocation.
10	6/14/2023	Cheng, Homing	0.6	Update the summary schedules and tables highlighting tax filing claim amounts and trends.
10	6/14/2023	Cheng, Homing	0.6	Provide comments on the tax notices provided by J. Kirkpatrick (MEX).

Task Category	Date	Professional	Hours	Activity
10	6/14/2023	Cheng, Homing	0.3	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: updates to prepetition and post-petition tax filings analysis.
10	6/14/2023	Cheng, Homing	0.2	Correspond with D. Bielenberg (FTI) re: updates to tax analysis and prepetition vs. post-petition amounts.
10	6/14/2023	Cheng, Homing	0.1	Correspond with M. Kummer (FTI) re: landlord details and claim amounts associated with property taxes.
10	6/14/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: status of state tax filings.
10	6/14/2023	Spirito, Andrew	1.0	Review status of tax liabilities.
10	6/15/2023	Cheng, Homing	0.3	Review and evaluate the analysis of motor fuel taxes and fuel margins.
10	6/15/2023	Cheng, Homing	0.3	Review and evaluate APA language on taxes and correspond with A. Spirito re: comments and issues.
10	6/16/2023	Cheng, Homing	0.9	Call with S. Henderson and J. Kirkpatrick (MEX) to discuss tax notices and filings update.
10	6/16/2023	Cheng, Homing	0.6	Update the database of tax claims for materials provided by J. Kirkpatrick (MEX).
10	6/16/2023	Cheng, Homing	0.6	Review and analyze tax filing information provided by J. Kirkpatrick (MEX).
10	6/16/2023	Cheng, Homing	0.4	Update the analysis of prepetition and post-petition tax allocation.
10	6/16/2023	Cheng, Homing	0.4	Update the detailed schedule of tax filings and amounts by tax period with source documentation.
10	6/16/2023	Cheng, Homing	0.4	Update the summary schedules and tables highlighting tax filing claim amounts and trends.
10	6/16/2023	Cheng, Homing	0.4	Revise the database of tax claims for tax analysis prepared by J. Kirkpatrick (MEX).
10	6/16/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: identification and reconciliation of location and taxing authority in connection with property tax payments.
10	6/16/2023	Cheng, Homing	0.2	Correspond with H. Kevane (PSZJ) re: APA language and representations on taxes.

Task Category	Date	Professional	Hours	Activity
10	6/16/2023	Cheng, Homing	0.1	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: state tax filing entities.
10	6/16/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: tax payments output and reconciliation.
10	6/16/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) and J. Davis (FTI) re: payment approval for certain tax payments.
10	6/16/2023	Cheng, Homing	0.1	Correspond with J. Kirkpatrick (MEX) re: state tax authorities and debtor entities responsible for making tax payments.
10	6/16/2023	Spirito, Andrew	0.5	Review status of tax liabilities.
10	6/16/2023	Davis, Jerome	0.5	Call with MEX and FTI re: tax analysis.
10	6/19/2023	Cheng, Homing	0.9	Update the tax notice database for historical property tax notices received from taxing authorities.
10	6/19/2023	Cheng, Homing	0.9	Review and analyze property tax notices provided by G. Demo (PSZJ) in connection to the landlord of locations leased by Debtors and analyze payment deferrals.
10	6/19/2023	Cheng, Homing	0.9	Reconcile sales and use tax amounts for historical tax periods in the tax database and update for projected periods.
10	6/19/2023	Cheng, Homing	0.9	Reconcile motor fuel tax amounts for historical tax periods in the tax database and update for projected periods.
10	6/19/2023	Cheng, Homing	0.8	Reconcile property tax notices with property tax claim amounts in the tax database and update for more recent notices.
10	6/19/2023	Cheng, Homing	0.7	Update the database of tax claims for property tax notices provided by G. Demo (PSZJ) in connection to the landlord of locations leased by Debtors and analyze payment deferrals.
10	6/19/2023	Cheng, Homing	0.7	Review and analyze tax materials provided by J. Kirkpatrick (MEX).
10	6/19/2023	Cheng, Homing	0.7	Reconcile historical tax filing amounts with current month estimates.
10	6/19/2023	Cheng, Homing	0.6	Update the database of tax claims for materials provided by J. Kirkpatrick (MEX).
10	6/19/2023	Cheng, Homing	0.4	Call with M. Healy (FTI) for tax analysis and estimated prepetition and post-petition amounts.

Task Category	Date	Professional	Hours	Activity
10	6/19/2023	Cheng, Homing	0.4	Correspond with S. Henderson (MEX) and J. Davis (FTI) re: the summary and analysis of property tax notices received from the landlord.
10	6/19/2023	Cheng, Homing	0.2	Correspond with J. Pomerantz, J. Dulberg, and S. Golden (PSZJ) re: post-petition tax filings and amounts.
10	6/19/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: updates to prepetition and post-petition tax filings analysis.
10	6/19/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: post-petition tax filings and amounts owed compared to historical amounts.
10	6/19/2023	Cheng, Homing	0.2	Correspond with J. Davis and A. Spirito (FTI) re: post-petition tax payments and the budget for weekly cash flow forecasting.
10	6/19/2023	Cheng, Homing	0.2	Correspond with M. Healy (FTI) re: post-petition tax filings and amounts owed by state and tax categories.
10	6/19/2023	Healy, Michael	0.5	Review the latest May tax bills received from MEX team, assessing the accuracy and implications for the ongoing proceedings.
10	6/20/2023	Cheng, Homing	0.9	Reconcile tax payments with tax amounts identified and recorded in the database of historical tax notices received from taxing authorities.
10	6/20/2023	Cheng, Homing	0.8	Update the analysis of tax exposure for new data provided by J. Kirkpatrick (MEX).
10	6/20/2023	Cheng, Homing	0.8	Prepare an analysis of historical tax payments in check registers provided by S. Henderson (MEX).
10	6/20/2023	Cheng, Homing	0.7	Update the analysis of historical tax payments in check registers provided by S. Henderson (MEX).
10	6/20/2023	Cheng, Homing	0.7	Review and analyze new tax filing data provided by J. Kirkpatrick (MEX).
10	6/20/2023	Cheng, Homing	0.6	Further reconcile tax payments with tax amounts identified and recorded in the database of historical tax notices received from taxing authorities.
10	6/20/2023	Cheng, Homing	0.6	Call with J. Davis and A. Spirito (FTI) re: tax analysis and post-petition filings.
10	6/20/2023	Cheng, Homing	0.4	Update summary schedules and tables highlighting tax filing claim amounts and trends.
10	6/20/2023	Cheng, Homing	0.4	Prepare a motor fuel tax summary by state for a due diligence request.



Task Category	Date	Professional	Hours	Activity
10	6/20/2023	Cheng, Homing	0.3	Correspond with L. Hidalgo (MEX) re: updates and questions on sales and use taxes for a number of states.
10	6/20/2023	Cheng, Homing	0.3	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: updates to prepetition and post-petition tax filings analysis.
10	6/20/2023	Cheng, Homing	0.3	Correspond with G. Demo (PSZJ) re: property tax notices in connection to the landlord of locations leased by Debtors.
10	6/20/2023	Cheng, Homing	0.3	Correspond with M. Kuan (FTI) re: due diligence requests associated with tax exposure.
10	6/20/2023	Cheng, Homing	0.1	Correspond with C. Chacin and C. Pirela (MEX) re: tax payments associated with property taxes.
10	6/20/2023	Cheng, Homing	0.1	Correspond with D. Bielenberg (FTI) re: tax analysis and prepetition vs. post-petition amounts.
10	6/20/2023	Cheng, Homing	0.1	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: the status of state tax filings.
10	6/20/2023	Cheng, Homing	0.1	Correspond with C. Henderson (BDO) re: an update to the amendment of 2021 tax filings.
10	6/20/2023	Cheng, Homing	0.1	Review and analyze tax payment confirmation provided by C. Chacin (MEX).
10	6/20/2023	Healy, Michael	0.5	Review tax filings received and demands and assessing the implications.
10	6/21/2023	Cheng, Homing	0.9	Prepare an analysis to address a due diligence request associated with tax filing types and amounts outstanding on a prepetition and post-petition basis.
10	6/21/2023	Cheng, Homing	0.8	Update the analysis of tax exposure for new data provided by L. Hidalgo (MEX).
10	6/21/2023	Cheng, Homing	0.7	Update the analysis to address a due diligence request associated with tax filing types and amounts outstanding on a prepetition and post-petition basis.
10	6/21/2023	Cheng, Homing	0.6	Update summary schedules and tables highlighting tax filing claim amounts and trends.
10	6/21/2023	Cheng, Homing	0.6	Review details and data re: state sales and use tax filings provided by L. Hidalgo (MEX).
10	6/21/2023	Cheng, Homing	0.3	Correspond with M. Healy and A. Spirito (FTI) re: a diligence request in connection with tax filing types and amounts outstanding on a prepetition and post-petition basis.

Task Category	Date	Professional	Hours	Activity
10	6/21/2023	Cheng, Homing	0.3	Review and analyze tax notices provided by taxing authorities re: motor fuel tax filings.
10	6/21/2023	Cheng, Homing	0.3	Correspond with L. Hidalgo (MEX) re: updates and questions on sales and use taxes for a number of states.
10	6/21/2023	Cheng, Homing	0.3	Prepare an analysis of state tax filings by debtor entity for L. Hidalgo (MEX).
10	6/21/2023	Cheng, Homing	0.1	Correspond with J. Kirkpatrick (MEX) re: summary schedules and tables highlighting tax filing claim amounts and trends.
10	6/22/2023	Cheng, Homing	1.1	Call with S. Henderson and J. Kirkpatrick (MEX) for tax notices and filings update.
10	6/22/2023	Cheng, Homing	0.8	Review and evaluate tax notices provided by J. Kirkpatrick (MEX).
10	6/22/2023	Cheng, Homing	0.8	Review and evaluate local tax filings detail provided by J. Kirkpatrick (MEX).
10	6/23/2023	Zhu, Geoffrey	1.8	Update the cash flow forecast to incorporate the latest tax assumptions.
10	6/23/2023	Zhu, Geoffrey	1.0	Participate in a call with C. Cheng (FTI) to discuss the latest tax analysis for incorporation in the cash flow forecast.
10	6/23/2023	Cheng, Homing	0.7	Call with G. Zhu (FTI) re: tax analysis and forecast for weekly cash flow forecast.
10	6/23/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: additional tax notices for review and input.
10	6/23/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: tax analysis and forecast for weekly cash flow forecast.
10	6/23/2023	Healy, Michael	0.3	Call with C. Cheng (FTI) re: GA motor fuel tax.
10	6/23/2023	Healy, Michael	0.3	Correspond with C. Cheng (FTI) re: tax matters, discussing and resolving any issues or inquiries.
10	6/24/2023	Cheng, Homing	0.9	Prepare and update summary schedules and tables highlighting tax filing claim amounts and trends.
10	6/24/2023	Cheng, Homing	0.9	Call with S. Henderson (MEX) for motor fuel tax filings update.

Task Category	Date	Professional	Hours	Activity
10	6/24/2023	Cheng, Homing	0.8	Call with S. Henderson (MEX) for sales and use tax filings update.
10	6/24/2023	Cheng, Homing	0.5	Call with S. Henderson (MEX) for income and franchise tax filings update.
10	6/24/2023	Cheng, Homing	0.2	Correspond with A. Spirito, M. Kuan, and G. Zhu (FTI) re: updates to tax analysis.
10	6/24/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: tax identification numbers.
10	6/24/2023	Cheng, Homing	0.1	Correspond with D. Bielenberg (FTI) re: tax identification numbers.
10	6/25/2023	Cheng, Homing	0.8	Call with M. Healy, J. Davis, A. Spirito, M. Kuan, and G. Zhu (FTI) for post-petition tax analysis.
10	6/25/2023	Cheng, Homing	0.2	Correspond with J. Davis and A. Spirito (FTI) re: post-petition tax payments and outstanding amounts for analysis.
10	6/25/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: updates to prepetition and post-petition tax analysis.
10	6/25/2023	Cheng, Homing	0.1	Correspond with C. Henderson (BDO) re: an update to the amendment of 2021 tax filings.
10	6/25/2023	Healy, Michael	1.0	Call with C. Cheng and J. Davis (FTI) to discuss taxes, payables, and potential funding scenarios.
10	6/25/2023	Davis, Jerome	0.9	Call with M. Healy, C. Cheng, and A. Spirito (FTI) re: tax matters.
10	6/26/2023	Kuan, Michelle	1.4	Walk through online tax portals with S. Henderson, J. Coe (MEX).
10	6/26/2023	Healy, Michael	1.0	Call with C. Cheng and J. Davis (FTI) to address tax matters, payables, and different funding scenarios.
10	6/26/2023	Cheng, Homing	0.3	Prepare a summary analysis of unpaid tax amounts by state by category.
10	6/26/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: tax filings and web portals for payment.
10	6/26/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: updates to prepetition and post-petition tax analysis.

Task Category	Date	Professional	Hours	Activity
10	6/26/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: summary analysis of unpaid tax amounts by state by category.
10	6/26/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: motor fuel tax filings and gallons detail.
10	6/26/2023	Cheng, Homing	0.1	Correspond with L. Hidalgo (MEX) re: state sales and use tax filings.
10	6/26/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: recent tax notices received by MEX.
10	6/26/2023	Davis, Jerome	0.4	Call with G. Demo (PSZJ) re: tax memo.
10	6/27/2023	Cheng, Homing	0.9	Update the tax notice database for property tax notices received from taxing authorities.
10	6/27/2023	Cheng, Homing	0.9	Update the tax notice database for motor fuel tax notices received from taxing authorities.
10	6/27/2023	Cheng, Homing	0.9	Review and analyze tax notice information provided by J. Kirkpatrick (MEX).
10	6/27/2023	Cheng, Homing	0.8	Update the tax notice database for sales and use tax notices received from taxing authorities.
10	6/27/2023	Cheng, Homing	0.7	Evaluate and analyze tax data provided by S. Henderson (MEX).
10	6/27/2023	Cheng, Homing	0.7	Review and analyze tax notice information provided by S. Henderson (MEX).
10	6/27/2023	Cheng, Homing	0.7	Reconcile historical tax notices with updated tax notices received from taxing authorities.
10	6/27/2023	Cheng, Homing	0.6	Evaluate and analyze tax data provided by J. Kirkpatrick (MEX).
10	6/27/2023	Cheng, Homing	0.2	Update the tax notice database for income tax notices received from taxing authorities.
10	6/27/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: tax notices and the status of payment.
10	6/27/2023	Davis, Jerome	0.8	Call with S. Henderson (MEX) re: AR taxes.

Task Category	Date	Professional	Hours	Activity
10	6/27/2023	Davis, Jerome	0.5	Call with PSZJ team on the status of the tax memo and other operational issues.
10	6/28/2023	Cheng, Homing	0.8	Update the tax notice database for motor fuel tax notices received from taxing authorities.
10	6/28/2023	Cheng, Homing	0.8	Update the tax notice database for check register data.
10	6/28/2023	Cheng, Homing	0.7	Update the tax notice database for sales and use tax notices received from taxing authorities.
10	6/28/2023	Cheng, Homing	0.7	Analyze and reconcile the trend of tax claims by tax period and develop a view on projected amounts.
10	6/28/2023	Cheng, Homing	0.6	Update the tax notice database for property tax notices received from taxing authorities.
10	6/28/2023	Cheng, Homing	0.3	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: tax analysis and questions raised on tax notices received.
10	6/28/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: an updated view on post-petition tax claims and forecasted amounts.
10	6/28/2023	Cheng, Homing	0.1	Correspond with L. Hidalgo (MEX) re: tax notices received by state and the status of filings.
10	6/28/2023	Zhu, Geoffrey	1.9	Prepare a sensitivity analysis for the cash flow forecast re: taxes and net fuel profit.
10	6/28/2023	Zhu, Geoffrey	1.8	Prepare a tax analysis for the cash flow forecast based on the latest data.
10	6/29/2023	Cheng, Homing	0.8	Update the tax analysis for tax claim data prepared and provided by L. Hidalgo (MEX).
10	6/29/2023	Cheng, Homing	0.7	Prepare a summary analysis of unpaid post-petition tax amounts by category and by state.
10	6/29/2023	Cheng, Homing	0.6	Review and evaluate the analysis and memorandum prepared by PSZJ team re: tax claims.
10	6/29/2023	Cheng, Homing	0.5	Call with S. Henderson, J. Kirkpatrick (MEX), and J. Davis (FTI) re: tax analysis and payment discussion.
10	6/29/2023	Cheng, Homing	0.5	Call with S. Henderson and J. Kirkpatrick (MEX) re: updates and revisions to tax analysis.

Task Category	Date	Professional	Hours	Activity
10	6/29/2023	Cheng, Homing	0.3	Call with J. Pomerantz, J. Dulberg (PSZJ), M. Healy, J. Davis, A. Spirito, and G. Zhu (FTI) re: analysis and update of tax claims and associated legal considerations.
10	6/29/2023	Cheng, Homing	0.3	Meet with M. Healy (FTI) re: analysis and memorandum prepared by PSZJ team re: tax claims.
10	6/29/2023	Cheng, Homing	0.1	Provide comments on projected post-petition cash disbursements for taxes to A. Spirito (FTI).
10	6/29/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: analysis and memorandum prepared by PSZJ team re: tax claims.
10	6/29/2023	Cheng, Homing	0.1	Correspond with L. Hidalgo (MEX) re: tax notices received by state and the status of filings.
10	6/29/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: updated tax analysis and projected post-petition amounts.
10	6/29/2023	Zhu, Geoffrey	1.6	Revise the cash flow sensitivity scenarios to incorporate the latest tax assumptions.
10	6/29/2023	Zhu, Geoffrey	0.8	Update the draft DIP budget report re: tax assumptions.
10	6/29/2023	Zhu, Geoffrey	0.5	Participate in a call with PSZJ to discuss tax obligations for the cash flow forecast.
10	6/29/2023	Davis, Jerome	0.5	Call with PSZJ and FTI teams on fuel taxes.
10	6/30/2023	Cheng, Homing	0.9	Update the tax notice database for check register data.
10	6/30/2023	Cheng, Homing	0.9	Provide further updates to the tax notice database for check register data.
10	6/30/2023	Cheng, Homing	0.7	Evaluate and reconcile tax periods and notices based on available documentation and reporting.
10	6/30/2023	Cheng, Homing	0.6	Update the tax notice database for estimated tax data provided by J. Kirkpatrick (MEX).
10	6/30/2023	Cheng, Homing	0.6	Update the tax notice database for property tax data provided by S. Henderson (MEX).
10	6/30/2023	Cheng, Homing	0.3	Correspond with J. Kirkpatrick (MEX) re: motor fuel tax filings.

Task Category	Date	Professional	Hours	Activity
10	6/30/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: post-petition tax filings and amounts owed compared to historical amounts.
10	6/30/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: state sales and use tax filings and payment data.
<b>10</b>	<b>Total</b>		<b>133.2</b>	
13	6/1/2023	Davis, Jerome	0.6	Call with PSZJ, FTI, and RJ on status of work streams.
13	6/1/2023	Kuan, Michelle	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
13	6/5/2023	Davis, Jerome	0.6	Prepare for and attend debtor advisors call on various case issues.
13	6/5/2023	Kuan, Michelle	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
13	6/6/2023	Davis, Jerome	0.9	Call with PSZJ and RJ on antitrust counsel work stream.
13	6/6/2023	Davis, Jerome	0.5	Attend case status update call with FTI, PSZJ, and RJ to review case issues.
13	6/6/2023	Healy, Michael	0.5	Participate in the MEX committee call, providing updates and discussing key matters with the relevant stakeholders.
13	6/6/2023	Kuan, Michelle	0.3	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
13	6/7/2023	Davis, Jerome	0.5	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	6/7/2023	Kuan, Michelle	0.3	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
13	6/8/2023	Kuan, Michelle	0.9	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
13	6/8/2023	Davis, Jerome	0.7	Participate in WIP call re: case updates with PSZJ, RJ, and FTI.
13	6/9/2023	Davis, Jerome	1.0	Attend special transaction committee meeting with PSZJ, RJ and board members.

Task Category	Date	Professional	Hours	Activity
13	6/9/2023	Kuan, Michelle	0.4	Participate in cash payments call with C. Pirela, S. Henderson (MEX), J. Davis, A. Spirito, G. Zhu (FTI).
13	6/12/2023	Davis, Jerome	1.0	Participate in a call on outstanding work streams with RJ, FTI, and PSZJ.
13	6/12/2023	Davis, Jerome	0.5	Attend special transaction committee meeting with PSZJ, RJ and board members.
13	6/12/2023	Healy, Michael	0.8	Attend special transaction committee meeting with PSZJ, RJ and board members.
13	6/13/2023	Healy, Michael	0.8	Participate in committee case update call with FTI and Committee professionals.
13	6/14/2023	Davis, Jerome	0.8	Attend special transaction committee meeting with PSZJ, RJ and board members.
13	6/14/2023	Kuan, Michelle	0.4	Participate in cash payments call with C. Pirela, S. Henderson (MEX), J. Davis, A. Spirito, G. Zhu (FTI).
13	6/16/2023	Davis, Jerome	1.0	Attend special transaction committee meeting with PSZJ, RJ and board members.
13	6/16/2023	Healy, Michael	0.8	Attend special transaction committee meeting with PSZJ, RJ and board members.
13	6/18/2023	Davis, Jerome	1.0	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	6/18/2023	Davis, Jerome	0.5	Call with PSZJ, RJ and FTI to prepare for board meeting.
13	6/18/2023	Healy, Michael	0.8	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	6/18/2023	Healy, Michael	0.5	Conduct a pre-call to prepare for the upcoming Board Call, discussing key agenda items and ensuring alignment among participants.
13	6/19/2023	Davis, Jerome	1.0	Attend WIP call on outstanding PSZJ/FTI tasks.
13	6/20/2023	Healy, Michael	1.5	Participate in committee case update call with FTI and Committee professionals.
13	6/21/2023	Davis, Jerome	0.5	Participate in MEX Board Call with PSZJ, RJ and Board members.



Task Category	Date	Professional	Hours	Activity
13	6/22/2023	Davis, Jerome	0.8	Attend WIP call with PSZJ, RJ and FTI.
13	6/22/2023	Davis, Jerome	0.5	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	6/22/2023	Davis, Jerome	0.4	Call with FTI, RJ and PSZJ to go over sale process and other case issues.
13	6/22/2023	Kuan, Michelle	0.4	Daily standing call with G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
13	6/26/2023	Davis, Jerome	1.0	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	6/26/2023	Davis, Jerome	0.9	Attend WIP call on open tasks with FTI, PSZJ, and RJ.
13	6/27/2023	Davis, Jerome	0.9	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	6/27/2023	Davis, Jerome	0.5	Call with FTI, RJ, and PSZJ on case issues.
13	6/28/2023	Healy, Michael	1.0	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	6/28/2023	Davis, Jerome	0.5	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	6/29/2023	Davis, Jerome	0.5	Call with PSZJ, FTI, and RJ on the status of the sale process and diligence items.
13	6/29/2023	Kuan, Michelle	0.3	Daily standing call with G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
<b>13</b>	<b>Total</b>		<b>27.6</b>	
14	6/1/2023	Healy, Michael	0.8	Participate in WIP call with MEX professionals to discuss ongoing matters.
14	6/1/2023	Spirito, Andrew	0.5	Call with T. McClaren (Province) re: case updates.
14	6/2/2023	Healy, Michael	0.5	Call with the MEX team and counsel to provide updates on the case's progress and discuss strategic considerations.

Task Category	Date	Professional	Hours	Activity
14	6/5/2023	Spirito, Andrew	1.2	Prepare for follow-up lender diligence items pertaining to operating performance.
14	6/5/2023	Spirito, Andrew	0.9	Prepare for weekly lender update call.
14	6/5/2023	Spirito, Andrew	0.6	Weekly lender update call with M. Healy (FTI), J. Tibus (A&M), J. Pomerantz (PSZJ), J. Elrod (Greenberg).
14	6/5/2023	Healy, Michael	1.0	Participate in an all-hands meeting with MEX professionals, providing updates and facilitating discussion on important matters.
14	6/5/2023	Healy, Michael	0.8	Conduct weekly calls with RJ, FTI, and PSZJ to provide updates and address key matters.
14	6/5/2023	Davis, Jerome	0.5	Participate in call with lenders' advisors, FTI, and PSZJ.
14	6/6/2023	Spirito, Andrew	1.2	Prepare lender diligence items pertaining to operating performance.
14	6/6/2023	Spirito, Andrew	0.8	Attend weekly UCC update call with various professionals from Province.
14	6/6/2023	Spirito, Andrew	0.7	Prepare for weekly UCC update call.
14	6/6/2023	Healy, Michael	1.0	Hold an all-hands meeting with MEX professionals, facilitating communication, updates, and collaboration within MEX.
14	6/6/2023	Davis, Jerome	0.5	Call with Province and FTI on budget vs. actual and other case updates.
14	6/7/2023	Healy, Michael	1.0	Hold an all-hands meeting with MEX professionals, providing updates and addressing concerns.
14	6/7/2023	Healy, Michael	0.8	Conduct weekly calls with RJ, FTI, and PSZJ to provide updates and address key matters.
14	6/7/2023	Spirito, Andrew	0.6	Attend weekly UCC update call with various professionals from FTI, PSZJ, McDermott teams.
14	6/7/2023	Spirito, Andrew	0.5	Call with OCP professional to address committee advisor questions.
14	6/7/2023	Spirito, Andrew	0.4	Prepare responses to committee advisors re: OCP retention.

Task Category	Date	Professional	Hours	Activity
14	6/7/2023	Davis, Jerome	0.5	Call with MWE, Province, FTI, RJ, and PSZJ on case updates.
14	6/8/2023	Healy, Michael	1.0	Participate in all-hands meeting with MEX professionals, providing updates and addressing issues.
14	6/8/2023	Healy, Michael	0.8	Conduct weekly calls with RJ, FTI, and PSZJ to provide updates and address key matters.
14	6/8/2023	Davis, Jerome	0.3	Review draft lender correspond re: financial statements and correspond with M. Healy (FTI) on the same.
14	6/9/2023	Healy, Michael	1.0	Participate in an all-hands meeting with MEX professionals, providing updates and facilitating discussion on important matters.
14	6/9/2023	Healy, Michael	0.8	Participate in weekly call with RJ, FTI, and PSZJ to provide updates and address key matters.
14	6/9/2023	Davis, Jerome	1.0	Call with MWE, Province, FTI, RJ, and PSZJ on sale status.
14	6/9/2023	Spirito, Andrew	0.6	Call with OCP professional to address committee advisor questions.
14	6/12/2023	Healy, Michael	0.5	Participate in the MEX professional Wipe call, discussing updates, issues, and action plans with the professional team.
14	6/12/2023	Healy, Michael	0.5	Provide a case update to lenders, presenting relevant information, and addressing concerns.
14	6/12/2023	Davis, Jerome	1.0	Prepare for and attend weekly lender update call.
14	6/13/2023	Davis, Jerome	1.4	Prepare for and attend call with lenders and UCC advisors re: waterfall.
14	6/13/2023	Davis, Jerome	0.5	Participate in a weekly update call with Province.
14	6/13/2023	Zhu, Geoffrey	1.0	Participate in a call with lenders and UCC advisors to discuss the initial waterfall analysis.
14	6/14/2023	Davis, Jerome	0.5	Weekly MWE, Province, FTI, RJ, PSZJ meeting on case status and updates.
14	6/15/2023	Healy, Michael	0.8	Participate in the MEX weekly call with UCC and debtors professional advisors to discuss ongoing matters and provide necessary updates.

Task Category	Date	Professional	Hours	Activity
14	6/15/2023	Spirito, Andrew	0.6	Attend the weekly UCC update call with various professionals from FTI, PSZJ, and McDermott teams.
14	6/16/2023	Zhu, Geoffrey	0.9	Provide comments on the draft motion to dismiss.
14	6/17/2023	Spirito, Andrew	0.7	Attend board call with Management and various professionals from FTI, PSZJ, RJ.
14	6/18/2023	Healy, Michael	0.5	Engage in email communications with J. Davis and A. Spirito (FTI), strategizing and coordinating messaging for the Board and Lenders.
14	6/19/2023	Healy, Michael	2.0	Attend the all-hands lender call with RJ, PSZJ, Greenberg, Alvarez, and Grant Thornton, providing updates and addressing inquiries from lenders.
14	6/19/2023	Davis, Jerome	2.0	Participate in weekly lender case update call.
14	6/20/2023	Davis, Jerome	0.5	Participate in committee case update call with Province and FTI.
14	6/20/2023	Davis, Jerome	0.5	Prepare for and attend hearing.
14	6/20/2023	Davis, Jerome	0.4	Review UCC information requests and correspond with M. Kuan (FTI) on same.
14	6/20/2023	Jasser, Riley	0.7	Attend MEX Chapter 11 Case Hearing to gather intelligence re: Automatic Stay Violations on June 20.
14	6/21/2023	Davis, Jerome	2.1	Prepare for and attend call with bank group and debtor professionals.
14	6/21/2023	Davis, Jerome	0.8	Prepare for and attend weekly MWE, Province, FTI, RJ, and PSZJ update meeting.
14	6/21/2023	Spirito, Andrew	1.8	Attend update call with lender group and various professionals from FTI, RJ, PSZJ.
14	6/21/2023	Spirito, Andrew	0.9	Prepare for lender group update call.
14	6/21/2023	Healy, Michael	1.5	Prepare for the MEX 341a meeting by reviewing data and documents, collaborating with J. Davis and D. Bielenberg (FTI).
14	6/21/2023	Healy, Michael	0.8	Prepare for an all-hands call with the lender group, ensuring readiness and alignment of messaging.

Task Category	Date	Professional	Hours	Activity
14	6/22/2023	Jasser, Riley	1.7	Attend MEX Chapter 11 Case Hearing to gather intelligence re: Rejection Motion and Bid Procedures Motion on June 22.
14	6/22/2023	Healy, Michael	0.8	Participate in the MEX 341 meeting.
14	6/22/2023	Healy, Michael	0.3	Conduct final preparations for the 341 meeting.
14	6/26/2023	Davis, Jerome	1.0	Participate in call with secured lender and advisors.
14	6/27/2023	Davis, Jerome	0.5	Call with Province on budget vs. actual and information requests.
14	6/27/2023	Spirito, Andrew	0.3	Prepare for the weekly UCC update call.
14	6/29/2023	Spirito, Andrew	0.9	Prepare materials for the lender update call.
14	6/29/2023	Spirito, Andrew	0.8	Attend the lender update call with professionals from FTI, PSZJ, and RJ team, as well as the lender group.
14	6/29/2023	Davis, Jerome	0.5	Attend the status conference hearing.
14	6/30/2023	Healy, Michael	1.5	Participate in follow up call with lenders to provide updates and address matters related to MEX.
14	6/30/2023	Healy, Michael	1.0	Call with RJ to address lenders' information requests.
14	6/30/2023	Healy, Michael	0.8	Participate in review sessions of the UCC Due Diligence, ensuring thorough and accurate information.
14	6/30/2023	Spirito, Andrew	0.7	Attend the lender update call with professionals from FTI, PSZJ, and RJ team, as well as the lender group.
<b>14</b>	<b>Total</b>		<b>54.0</b>	
15	6/1/2023	Healy, Michael	1.5	Manage communication threads from MEX team concerning diverse dealer issues and lease negotiations.
15	6/1/2023	Healy, Michael	1.5	Respond to various emails from MEX team, addressing vendors issues.

Task Category	Date	Professional	Hours	Activity
15	6/1/2023	Kuan, Michelle	1.9	Compile and research outstanding vendor balances following certain vendor outreach.
15	6/1/2023	Kuan, Michelle	0.4	Discussion with FTI, MEX teams re: certain dealer issues.
15	6/2/2023	Kuan, Michelle	2.5	Discuss certain invoice inquiries with A. Stevens (MEX).
15	6/2/2023	Kuan, Michelle	2.4	Review invoices and detailed service charges for certain vendor to prepare market comp study.
15	6/2/2023	Kuan, Michelle	1.6	Prepare summary of weekly run rate and net balance for environmental services provider.
15	6/2/2023	Healy, Michael	1.0	Coordinate through emails with D. Turcot (MEX), PSZJ, and M. Walden (FTI) on certain lawsuit to address legal proceedings and necessary actions.
15	6/2/2023	Healy, Michael	1.0	Read and respond to the counter offer received from [REDACTED]
15	6/2/2023	Healy, Michael	0.5	Call with certain vendor to address billing issues and rebates, ensuring effective resolution and communication.
15	6/2/2023	Healy, Michael	0.5	Exchange emails re: potential cross-default issues with certain vendors, addressing the impact and necessary actions.
15	6/2/2023	Davis, Jerome	0.4	Review and respond to vendor payment requests and correspond with C. Pirela (MEX) on the same.
15	6/2/2023	Davis, Jerome	0.2	Respond to vendor payment inquiries.
15	6/3/2023	Healy, Michael	1.0	Participate in MEX call to discuss [REDACTED], aligning on the best course of action.
15	6/5/2023	Davis, Jerome	2.3	Review and analyze vendor payment listing over call with S. Henderson (MEX).
15	6/5/2023	Davis, Jerome	0.7	Call with [REDACTED] PSZJ, and FTI on environmental compliance issues.
15	6/5/2023	Davis, Jerome	0.6	Review of concessions granted by MEX and discuss with S. Henderson (MEX) on the same.
15	6/5/2023	Davis, Jerome	0.6	Review environmental comp study and correspond with M. Kuan (FTI) on the same.

Task Category	Date	Professional	Hours	Activity
15	6/5/2023	Davis, Jerome	0.5	Attend call with B. Kadden (Lugenbuhl), FTI, and PSZJ on dealer issues.
15	6/5/2023	Davis, Jerome	0.3	Discussion with T. Turcot (MEX) re: payments to critical vendors.
15	6/5/2023	Davis, Jerome	0.3	Review email from B. Patterson (MEX) re: environmental expenses and correspond with S. Henderson and C. Pirela (MEX) on the same.
15	6/5/2023	Davis, Jerome	0.2	Correspond with J. Bedison (FTI) re: environmental issues.
15	6/5/2023	Kuan, Michelle	2.2	Review additional invoices from other environmental services provider for market comp study.
15	6/5/2023	Kuan, Michelle	1.1	Continue to review additional invoices from environmental services provider for market comp study.
15	6/5/2023	Kuan, Michelle	0.9	Review invoices and payments made to date for certain vendor.
15	6/5/2023	Healy, Michael	0.8	Engage in various emails and calls with dealers and vendors, addressing their inquiries, concerns, and contractual matters.
15	6/5/2023	Healy, Michael	0.8	Correspond with N. Lansing, C. Kennedy (MEX), J. Davis, and A. Spirito (FTI) re: contract revisions, ensuring effective collaboration and accurate documentation.
15	6/5/2023	Healy, Michael	0.5	Manage emails and calls related to vendor disbursements, ensuring timely and accurate processing of payments.
15	6/6/2023	Davis, Jerome	1.6	Call with S. Henderson and C. Pirela (MEX) to work on vendor management and payment processing.
15	6/6/2023	Davis, Jerome	0.7	Call with FTI and PSZJ re: environmental defaults.
15	6/6/2023	Davis, Jerome	0.4	Attend call with FTI and [REDACTED] Environmental to discuss payment status.
15	6/6/2023	Kuan, Michelle	1.9	Correspond with B. Wallen (PSZJ) re: vendor and utility outreach and resolution.
15	6/6/2023	Kuan, Michelle	0.7	Call with J. Davis (FTI), B. Patterson, T. [REDACTED] [REDACTED] to discuss invoices and payment.
15	6/6/2023	Healy, Michael	0.8	Correspond with N. Lansing, C. Kennedy (MEX), J. Davis, and A. Spirito (FTI) re: contract revisions, facilitating collaboration and addressing any necessary changes.

Task Category	Date	Professional	Hours	Activity
15	6/6/2023	Healy, Michael	0.5	Manage emails and calls related to vendor disbursements, ensuring timely and accurate processing of payments to vendors.
15	6/6/2023	Healy, Michael	0.3	Participate in an all-hands debtor call on certain vendor, addressing important matters and providing updates to all involved parties.
15	6/7/2023	Kuan, Michelle	2.8	Review and sort invoices from vendor outreach.
15	6/7/2023	Kuan, Michelle	1.7	Correspond with B. Wallen (PSZJ), C. Pirela (MEX) re: utility and vendor notices.
15	6/7/2023	Healy, Michael	0.8	Correspond with N. Lansing, C. Kennedy (MEX), J. Davis, and A. Spirito (FTI) re: contract revisions and necessary changes.
15	6/7/2023	Healy, Michael	0.5	Draft a letter of intent on certain vendor for MEX, outlining MEX's intentions and preliminary agreements.
15	6/7/2023	Healy, Michael	0.5	Manage emails and calls related to vendor disbursements, ensuring timely and accurate processing of payments to vendors.
15	6/7/2023	Zhu, Geoffrey	1.2	Prepare an updated analysis of [REDACTED] invoices for the critical vendor agreement.
15	6/7/2023	Zhu, Geoffrey	0.4	Review the [REDACTED] critical vendor agreement.
15	6/8/2023	Davis, Jerome	0.6	Research status of insurance payments and correspond with D. Martin and C. Pirela (MEX) on the same.
15	6/8/2023	Davis, Jerome	0.6	Review dealer settlement correspond from G. Demo (PSZJ) and correspond with M. Healy (FTI) on the same.
15	6/8/2023	Davis, Jerome	0.3	Review trailer contract issue and correspond with S. Golden (PSZJ) on the same.
15	6/8/2023	Davis, Jerome	0.3	Review and correspond with M. Cairns (MEX) re: critical vendor payments.
15	6/8/2023	Healy, Michael	0.8	Correspond with N. Lansing, C. Kennedy (MEX), J. Davis, and A. Spirito (FTI) re: contract revisions, ensuring effective collaboration and accurate documentation.
15	6/8/2023	Healy, Michael	0.5	Manage emails and calls related to vendor disbursements, ensuring timely and accurate processing of payments to vendors.
15	6/8/2023	Kuan, Michelle	0.5	Call with certain vendor contact to assist in Form 410.



Task Category	Date	Professional	Hours	Activity
15	6/9/2023	Davis, Jerome	0.8	Review past due utility bills and correspond with C. Pirela (MEX) on the same.
15	6/9/2023	Davis, Jerome	0.6	Research underground storage tank fees, including a discussion with C. Pirela (MEX) and M. Kuan (FTI) on the same.
15	6/9/2023	Healy, Michael	0.5	Manage emails and calls related to vendor disbursements, ensuring timely and accurate processing of payments to vendors.
15	6/12/2023	Kuan, Michelle	2.6	Review correspondence from C. Pirela (MEX) and MEX team re: vendor inbounds and prepare schedule re: same.
15	6/12/2023	Zhu, Geoffrey	1.3	Prepare an analysis of the professional fee administrative claim for the draft waterfall analysis.
15	6/12/2023	Davis, Jerome	0.5	Call with PSZJ and potential environmental counsel.
15	6/12/2023	Davis, Jerome	0.4	Participate in a call on environmental compliance with FTI, PSZJ, and [REDACTED]
15	6/13/2023	Davis, Jerome	2.9	Review and respond to payment/treasury requests from MEX and process payments.
15	6/13/2023	Davis, Jerome	0.5	Call with environmental and compliance counsel and PSZJ to discuss issues.
15	6/13/2023	Kuan, Michelle	2.3	Reconcile invoices for certain vendor against system records.
15	6/13/2023	Kuan, Michelle	0.6	Review certain invoices from various vendors related to vendor inbound requests.
15	6/14/2023	Kuan, Michelle	2.6	Review contracts database for purposes of cures schedule.
15	6/14/2023	Kuan, Michelle	0.6	Continue to review contracts database for purposes of cures schedule.
15	6/14/2023	Zhu, Geoffrey	0.9	Provide comments on the draft [REDACTED] rejection motion.
15	6/15/2023	Kuan, Michelle	2.5	Prepare shell cures schedule to review with Debtors.
15	6/15/2023	Kuan, Michelle	1.9	Discuss contracts schedule and process for estimating cure amounts with C. Pirela and S. Henderson (MEX).

Task Category	Date	Professional	Hours	Activity
15	6/15/2023	Kuan, Michelle	0.7	Review previous AP and payment files for certain vendors/parties.
15	6/15/2023	Zhu, Geoffrey	1.8	Review additional inactive sites for potential rejection.
15	6/15/2023	Davis, Jerome	0.5	Call with S. Henderson (MEX), M. Kuan (FTI), and S. Golden (PSZJ) re: contract cure amounts.
15	6/15/2023	Davis, Jerome	0.4	Call with S. Henderson (MEX) re: [REDACTED] and vendor payments.
15	6/16/2023	Davis, Jerome	1.5	Review and respond to vendor management issues and payment requests.
15	6/16/2023	Davis, Jerome	1.2	Prepare for and attend call with MEX surety.
15	6/16/2023	Zhu, Geoffrey	1.4	Prepare an analysis of historical gallons and net fuel profit for NY dealer sites in preparation for the hearing.
15	6/16/2023	Zhu, Geoffrey	0.5	Participate in a call with litigation counsel to discuss NY dealer hearing issues.
15	6/16/2023	Kuan, Michelle	1.5	Continue to review previous AP and payment files for certain vendors/parties related to cures schedule.
15	6/16/2023	Healy, Michael	0.5	Address and resolve issues related to certain dealer hearing.
15	6/19/2023	Zhu, Geoffrey	2.4	Prepare an analysis of inventory and deliveries to [REDACTED] sites in support of the upcoming court hearing.
15	6/19/2023	Zhu, Geoffrey	2.0	Prepare summary exhibits re: [REDACTED] dealer issues in support of the upcoming court hearing.
15	6/19/2023	Zhu, Geoffrey	1.8	Prepare estimated damage calculations re: [REDACTED] dealer issues for the upcoming hearing.
15	6/19/2023	Zhu, Geoffrey	0.5	Participate in a call with D. Turcot (MEX) to discuss [REDACTED] dealer issues and analysis.
15	6/19/2023	Davis, Jerome	1.6	Meet with S. Henderson (MEX) re: status of financials and vendor details.
15	6/19/2023	Davis, Jerome	0.5	Participate in environmental compliance call with FTI, [REDACTED] and PSZJ.

Task Category	Date	Professional	Hours	Activity
15	6/20/2023	Zhu, Geoffrey	1.8	Prepare a schedule of payments made to date and amounts outstanding re: [REDACTED] in support of the upcoming court hearing.
15	6/20/2023	Zhu, Geoffrey	1.7	Review delivery data to assess MEX compliance with fuel supply agreements in support of the upcoming hearing.
15	6/20/2023	Zhu, Geoffrey	1.2	Update dealer issue damage calculations to incorporate comments from Counsel in advance of the upcoming hearing.
15	6/20/2023	Zhu, Geoffrey	1.0	Participate in the court hearing re: [REDACTED] dealer issues.
15	6/20/2023	Kuan, Michelle	2.4	Discussion with A. Stevens, C. Pirela (MEX) re: certain oil MEX agreements.
15	6/20/2023	Kuan, Michelle	1.4	Discussion with C. Pirela, T. Hammar (MEX) re: estimation of cure amounts for leases.
15	6/20/2023	Kuan, Michelle	1.2	Review vendor inbounds and reconcile missing invoices.
15	6/20/2023	Kuan, Michelle	0.3	Discussion with S. Henderson and C. Pirela and AP and AR aging reports.
15	6/20/2023	Davis, Jerome	2.3	Review vendor payment requests and review critical vendor status and other vendor reconciliations.
15	6/20/2023	Davis, Jerome	0.6	Call with B. Wallen (PSZJ) re: OCP invoices and research payment status.
15	6/20/2023	Davis, Jerome	0.4	Research underground storage tank fee payment status and respond to emails from [REDACTED] on same.
15	6/20/2023	Healy, Michael	1.0	Participate in certain vendor diligence session, providing necessary information and addressing inquiries from the diligence team.
15	6/20/2023	Healy, Michael	1.0	Engage in emails and calls to address vendor payment matters considering the funding timeline and available resources.
15	6/21/2023	Kuan, Michelle	2.6	Update draft cures schedule with additional data files from MEX team.
15	6/21/2023	Kuan, Michelle	2.2	Discussion with S. Henderson to reconcile A/R aging report.
15	6/21/2023	Kuan, Michelle	1.7	Discussion with T. Hammar (MEX) re: equipment leases and related records.

Task Category	Date	Professional	Hours	Activity
15	6/21/2023	Kuan, Michelle	1.6	Discussion with C. Pirela (MEX) re: rent schedule and real estate lease payments made to date.
15	6/21/2023	Zhu, Geoffrey	2.4	Prepare a reconciliation of [REDACTED] payment requests to invoices in support of the critical vendor agreement.
15	6/21/2023	Zhu, Geoffrey	1.4	Review the latest critical vendor agreement re: [REDACTED] to assess issues.
15	6/22/2023	Kuan, Michelle	2.6	Match missing equipment leases to contracts in database.
15	6/22/2023	Kuan, Michelle	2.5	Prepare exhibit of missing or outstanding items for cures schedule.
15	6/22/2023	Kuan, Michelle	1.0	Discussion with C. Pirela (MEX) on rent schedule and lease payments, including treatment of rent holiday.
15	6/22/2023	Kuan, Michelle	0.5	Weekly standing call with M. Cairns, T. Bell, B. Stewart (MEX) re: retail vendor concerns.
15	6/22/2023	Davis, Jerome	1.5	Prepare for and attend hearing on dealer issues.
15	6/22/2023	Davis, Jerome	0.5	Call with D. Turcot (MEX) re: debranding issues.
15	6/22/2023	Davis, Jerome	0.3	Correspond with C. Pirela (MEX) re: testing and [REDACTED] work.
15	6/23/2023	Kuan, Michelle	3.2	Continue to update cures schedule with reconciliations from MEX team.
15	6/23/2023	Kuan, Michelle	1.1	Finalize first draft of cures schedule for review.
15	6/23/2023	Kuan, Michelle	1.0	Discussion with S. Henderson, T. Hammar, C. Pirela, R. Coe (MEX) re: equipment leases and payment history.
15	6/23/2023	Davis, Jerome	0.9	Review cure schedule during call with M. Kuan (FTI).
15	6/23/2023	Davis, Jerome	0.9	Prepare for and participate in call with supplier.
15	6/23/2023	Davis, Jerome	0.5	Call with B. Kadden (Lugenbuhl), PSZJ, and FTI on [REDACTED] issues.

Task Category	Date	Professional	Hours	Activity
15	6/23/2023	Zhu, Geoffrey	0.8	Prepare an analysis re: unamortized incentive payments for the cure analysis.
15	6/23/2023	Healy, Michael	0.5	Correspond with N. Lansing and C. Kennedy (MEX) re: new contracts, addressing any questions or concerns related to their implementation.
15	6/25/2023	Kuan, Michelle	2.3	Reconcile contracts on cures schedule to contracts listed in Schedule G.
15	6/25/2023	Kuan, Michelle	1.1	Continue to reconcile contracts on cures schedule to contracts listed in Schedule G.
15	6/25/2023	Healy, Michael	1.0	Respond to various emails to vendors related to the case, addressing different aspects and issues.
15	6/25/2023	Healy, Michael	0.3	Call with RJ team to address specific vendors and related matters.
15	6/26/2023	Kuan, Michelle	2.5	Update draft of cures schedule for review.
15	6/26/2023	Kuan, Michelle	1.6	Correspond with MEX team re: insurance inquiries.
15	6/26/2023	Kuan, Michelle	1.3	Review schedule of unamortized costs.
15	6/26/2023	Healy, Michael	2.1	Participate in a calls with PSZJ and RJ to discuss specific vendors and associated concerns.
15	6/26/2023	Healy, Michael	1.9	Continue to participate in a calls with PSZJ and RJ to discuss specific vendors and associated concerns.
15	6/26/2023	Davis, Jerome	0.7	Respond to vendor inquiries re: payment status.
15	6/26/2023	Davis, Jerome	0.6	Research vendor contracts and respond to email from G. Demo (PSZJ) on same.
15	6/26/2023	Davis, Jerome	0.4	Participate in compliance call with [REDACTED] FTI, and PSZJ.
15	6/26/2023	Davis, Jerome	0.4	Correspond with B. Wallen, G. Demo (PSZJ) and M. Cairns (MEX) re: potential stay violations by supplier.
15	6/26/2023	Davis, Jerome	0.2	Correspond with MEX team re: cable provider payments.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
15	6/27/2023	Kuan, Michelle	1.8	Final review of cures schedule.
15	6/27/2023	Kuan, Michelle	1.7	Review additional vendor and utility inbounds.
15	6/27/2023	Kuan, Michelle	1.4	Correspond with T. Bell, M. Cairns (MEX) re: retail vendor updates.
15	6/27/2023	Davis, Jerome	1.2	Review and analyze cure schedule.
15	6/27/2023	Zhu, Geoffrey	0.6	Provide comments on the draft cures analysis.
15	6/27/2023	Healy, Michael	0.5	Hold a call with G. Richards (RJ) to discuss specific vendors and sale process.
15	6/28/2023	Davis, Jerome	1.4	Review and analyze the cure schedule and work to finalize.
15	6/28/2023	Healy, Michael	1.0	Call with N. Lansing (MEX) and B. Kadden (Lugenbuhl) re: NY dealer litigation, addressing updates and strategies.
15	6/29/2023	Kuan, Michelle	2.1	Prepare and update cure objections / inbounds tracker.
15	6/29/2023	Kuan, Michelle	1.2	Continue to prepare and update cure objections / inbounds tracker.
15	6/29/2023	Kuan, Michelle	1.0	Discuss status and availability of data for non-MEX Debtor entities for MOR with C. Pirela, S. Henderson (MEX).
15	6/29/2023	Kuan, Michelle	0.7	Participate in status conference re: case updates and MOR deadlines.
15	6/29/2023	Kuan, Michelle	0.5	Participate in call with J. Dulberg, J. Davis, G. Demo re: plan to handle inbounds and objections on cures.
15	6/29/2023	Davis, Jerome	2.1	Coordinate vendor payments with MEX and review vendor reconciliations.
15	6/29/2023	Davis, Jerome	0.5	Call with a vendor re: the status of the critical vendor agreement and payment status.
15	6/30/2023	Davis, Jerome	1.2	Review invoices and respond to payment inquiries.

Task Category	Date	Professional	Hours	Activity
15	6/30/2023	Davis, Jerome	0.4	Review shut-off notices and respond to same including correspond with B. Wallen (PSZJ).
15	6/30/2023	Kuan, Michelle	1.5	Prepare batch of invoices for payment.
<b>15</b>	<b>Total</b>		<b>170.1</b>	
16	6/1/2023	Healy, Michael	1.0	Collaborate in a call with FTI, PSZJ, and MEX to provide updates on the case's status and progress.
16	6/1/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: the analysis of 2015.3 reporting.
16	6/5/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: payment tracking and status.
16	6/6/2023	Zhu, Geoffrey	1.7	Update the draft 2015.3 report to incorporate the latest information.
16	6/6/2023	Zhu, Geoffrey	1.6	Prepare financial data for US Fuels 2015.3 reporting.
16	6/6/2023	Zhu, Geoffrey	0.7	Research additional potential controlled non-Debtor entities for 2015.3 reporting.
16	6/6/2023	Cheng, Homing	0.3	Review and evaluate the draft 2015.3 reporting prepared by G. Zhu (FTI).
16	6/6/2023	Cheng, Homing	0.2	Correspond with G. Zhu (FTI) re: the analysis of 2015.3 reporting.
16	6/7/2023	Healy, Michael	0.5	Call with MEX team to discuss remaining site-specific locations, addressing specific considerations and ensuring appropriate actions are taken.
16	6/7/2023	Cheng, Homing	0.3	Call with G. Zhu (FTI) re: the analysis of 2015.3 reporting.
16	6/8/2023	Zhu, Geoffrey	0.6	Finalize the 2015.3 report for distribution to Counsel.
16	6/8/2023	Cheng, Homing	0.1	Call with G. Zhu (FTI) for analysis of 2015.3 reporting.
16	6/9/2023	Klein, Katherine	2.7	Fill in blank addresses in Excel for overlay to database for Schedule G export.

Task Category	Date	Professional	Hours	Activity
16	6/9/2023	Davis, Jerome	0.5	Call with B. Wallen (PSZJ) re: US Trustee fees and correspond with G. Zhu (FTI) on the same.
16	6/12/2023	Healy, Michael	0.5	Participate in a Project Summit call, discussing project updates, strategies, and next steps.
16	6/13/2023	Healy, Michael	0.8	Conduct a call with the MEX team and King & Spalding to address specific strategy issues.
16	6/16/2023	Healy, Michael	0.8	Participate in call with the MEX team, PSZJ, and RJ to discuss case-related matters, aligning strategies and addressing key issues.
16	6/16/2023	Healy, Michael	0.5	Attend Status Conference for MEX, providing updates on the case and addressing any concerns raised.
16	6/16/2023	Castillo, Angela	1.2	Collaborate with the finance department to obtain necessary financial reports and statements.
16	6/18/2023	Healy, Michael	0.5	Collaborate with RJ and GT through emails to coordinate deliverables and ensure timely submission of required materials.
16	6/19/2023	Castillo, Angela	2.6	Draft a comprehensive narrative outlining the scope of work performed and the value provided to the client for reporting purposes.
16	6/19/2023	Healy, Michael	0.8	Participate in the all-hands call with GT and RJ, discussing the next steps and strategies re: MEX data.
16	6/19/2023	Healy, Michael	0.5	Engage in various email communications with PSZJ and RJ, addressing important matters related to the case and providing necessary information.
16	6/19/2023	Healy, Michael	0.5	Review and provide comments on the 2015.3 filing prepared by P. Jeffries (PSZJ).
16	6/19/2023	Healy, Michael	0.3	Exchange emails and participate in calls with RJ to discuss and refine materials for specific purposes.
16	6/19/2023	Cheng, Homing	0.2	Correspond with P. Jeffries (PSZJ) re: responses to questions on the draft 2015.3 report.
16	6/20/2023	Healy, Michael	0.5	Conduct a call with T. Wadud, F. Lamar (MEX), PSZJ, and RJ to discuss important matters and coordinate efforts.
16	6/21/2023	Healy, Michael	0.5	Meet with certain vendor to discuss specific matters related to the case.
16	6/21/2023	Healy, Michael	0.3	Conduct a call with RJ to discuss the timeline of upcoming events and actions.



Task Category	Date	Professional	Hours	Activity
16	6/21/2023	Kuan, Michelle	0.3	Discussion with J. Davis (FTI) re: beginning MORs.
16	6/22/2023	Healy, Michael	1.5	Respond to various emails from MEX employees re: case-related issues, addressing their concerns and providing guidance.
16	6/23/2023	Healy, Michael	1.5	Call with MEX and PSZJ, involving discussions related to the case.
16	6/23/2023	Healy, Michael	1.0	Attend call with MEX team re: revised MEX APA, to discuss updates and modifications.
16	6/23/2023	Healy, Michael	0.5	Call with MEX team to review and discuss the revised draft of the MEX APA.
16	6/26/2023	Healy, Michael	1.0	Participate in call with the RJ team to discuss case-related updates, strategy, and coordination.
16	6/27/2023	Healy, Michael	1.0	Respond to various emails and calls with J. Pomerantz (PSZJ) to discuss different aspects of the case and ongoing developments.
16	6/27/2023	Healy, Michael	0.8	Review and provide comments of draft default waiver received from J. Elrod (Greenberg).
16	6/27/2023	Healy, Michael	0.5	Call with N. Lansing (MEX) to address various case issues and concerns.
16	6/27/2023	Healy, Michael	0.3	Respond to various emails re: site visits, discussing logistics, findings, and related topics.
16	6/28/2023	Kuan, Michelle	1.6	Research MOR instructions and prior MOR templates used.
16	6/28/2023	Kuan, Michelle	1.1	Discussion with S. Henderson (MEX) re: status of close for various Debtor entities.
16	6/28/2023	Kuan, Michelle	0.6	Kick-off meeting with J. Davis, M. Kummer (FTI) to discuss MORs.
16	6/28/2023	Davis, Jerome	0.5	Call with FTI team on the status of MORs.
16	6/28/2023	Healy, Michael	0.5	Call with FTI, PSZJ, and MWE to provide updates on the case's status and progress.
16	6/28/2023	Kummer, Earl	0.3	Discuss with J. Davis and M. Kuan (FTI) re: Monthly Operating reports and close of books.

Task Category	Date	Professional	Hours	Activity
16	6/29/2023	Kuan, Michelle	1.8	Prepare and update MOR data request list.
16	6/29/2023	Kuan, Michelle	1.5	Discussion with D. Bielenberg, M. Kummer (FTI) on status of MOR data.
16	6/29/2023	Kuan, Michelle	0.9	Walk through MOR data request list with S. Henderson (MEX).
16	6/29/2023	Kuan, Michelle	0.4	Discussion with J. Davis re: non-MEX Debtor entities for MOR.
16	6/29/2023	Kuan, Michelle	0.2	Discussion with D. Bielenberg, M. Kummer (FTI) on next steps for MOR.
16	6/29/2023	Davis, Jerome	0.5	Call with M. Kuan and D. Bielenberg (FTI) on the status of MORs.
16	6/29/2023	Healy, Michael	0.5	Call with D. Martin and N. Lansing (MEX) to discuss various case issues.
16	6/29/2023	Bielenberg, David	0.2	Participate on calls with J. Davis, M. Kummer, and M. Kuan (FTI) regarding the preparation of stub-March MOR.
16	6/29/2023	Bielenberg, David	0.2	Correspondence to M. Kuan (FTI) regarding trial balance sources for MOR.
16	6/29/2023	Kummer, Earl	0.2	Discuss with J. Davis, D. Bielenberg, and M. Kuan (FTI) re: the timeline of MOR and the next steps in the MOR process.
16	6/30/2023	Kuan, Michelle	2.6	Walk through and pull data reports for financials for MEX entities.
16	6/30/2023	Kuan, Michelle	2.0	Review and compile financial data received for MORs so far, including financial statements, aging's, and cash balances.
16	6/30/2023	Healy, Michael	1.0	Prepare DIP presentation for banks.
16	6/30/2023	Healy, Michael	0.8	Participate in update call with MEX team to discuss ongoing developments and progress.
16	6/30/2023	Healy, Michael	0.5	Call with MEX team to discuss the 35.6 clause, examining its implications and potential considerations.
16	6/30/2023	Healy, Michael	0.3	Follow up on discussions with the bank agent, addressing outstanding matters.

Task Category	Date	Professional	Hours	Activity
16	6/30/2023	Davis, Jerome	0.9	Call with S. Henderson (MEX) re: MOR information requirements.
16	6/30/2023	Davis, Jerome	0.5	Call with FTI team re: MORs.
16	6/30/2023	Bielenberg, David	0.7	Call with S. Henderson (MEX) and M. Kuan (FTI) regarding MOR open items and sources for data.
16	6/30/2023	Bielenberg, David	0.4	Participate on a call with J. Davis, M. Kummer, and M. Kuan (FTI) regarding Mountain Express Oil MOR draft and supporting data.
16	6/30/2023	Kummer, Earl	0.4	Discuss with J. Davis, D. Bielenberg, and M. Kuan (FTI) re: the status of MEX MOR Draft and walk through of MOR Data Request List.
<b>16</b>	<b>Total</b>		<b>50.4</b>	
17	6/1/2023	Kummer, Earl	1.8	Format supply contracts for entry into SOAL Part 10, Question 63.
17	6/1/2023	Kummer, Earl	1.4	Update the SOAL template tracker for reconciliation and variances for trial balance liability accounts.
17	6/1/2023	Kummer, Earl	1.3	Update the Mar-23 Trial Balance checklist tracker for completed items and notes on outstanding items.
17	6/1/2023	Kummer, Earl	1.2	Update SOAL 11a for accounts receivable balances by vendor for receivables 90 days old or less.
17	6/1/2023	Kummer, Earl	1.2	Update SOAL 11b for accounts receivable balances by vendor for receivables over 90 days.
17	6/1/2023	Kummer, Earl	1.1	Update the SOAL Part 10, Question 63 Template for supply contracts identified in the tracker.
17	6/1/2023	Kummer, Earl	0.7	Update SOAL Part 10: Question 64 for intangible assets, accumulated amortization on intangible assets, and net value of intangible assets.
17	6/1/2023	Bielenberg, David	2.2	Review 1-year prepetition retail bank statements to identify insider activity.
17	6/1/2023	Bielenberg, David	2.2	Review and provide feedback on retail cash disbursements schedules prepared by Grant Thornton.
17	6/1/2023	Bielenberg, David	1.9	Review 1-year prepetition retail bank statement detail for insider activity.

Task Category	Date	Professional	Hours	Activity
17	6/1/2023	Bielenberg, David	1.4	Prepare a schedule of retail bank account activity.
17	6/1/2023	Bielenberg, David	0.3	Participate in a call with FTI, RJ, and PSZJ professionals to discuss case status.
17	6/1/2023	Bielenberg, David	0.3	Review fixed asset detail to confirm exclusion of certain assets.
17	6/1/2023	Bielenberg, David	0.1	Correspond with P. Jeffries (PSZJ) regarding SOFA/SOAL timing.
17	6/1/2023	Milner, Dori	2.7	Export and format KCC notice template for Notice Group 3 - 784 contracts, 1129 item lines.
17	6/1/2023	Milner, Dori	0.8	Collect NOV documents from Titan database for 52 sites.
17	6/1/2023	Milner, Dori	0.8	Configure contract database for review of Environmental Registration documents.
17	6/1/2023	Milner, Dori	0.4	Collect and prepare 90 lease agreements for transfer to FTI contract database.
17	6/1/2023	Milner, Dori	0.4	Analyze Registration documents to prepare review team instructions.
17	6/1/2023	Cooke, Abigail	2.4	Review 208 files for Environmental workflow and APA Document Preparation on behalf of S. Golden (PSZJ) and J. Bedison (FTI).
17	6/2/2023	Kummer, Earl	1.9	Input the acquired value of all property listed in the PPE account reconciliation file for SOAL Part 5, Question 25.
17	6/2/2023	Kummer, Earl	1.7	Format SOAL Part 5, Question 25 for property description to include account number, account name/property type, and property number.
17	6/2/2023	Kummer, Earl	1.4	Input the Current Accumulated Depreciation for property from the PPE account reconciliation file for SOAL Part 5, Question 25.
17	6/2/2023	Kummer, Earl	1.3	Update the Mar-23 Trial Balance checklist tracker for completed items and notes on outstanding items.
17	6/2/2023	Kummer, Earl	1.1	Update the SOAL template trial balance tracker with SOAL template numbers for trial balance liability accounts.
17	6/2/2023	Kummer, Earl	0.9	Update SOAL Part 10, Question 65 for goodwill, accumulated amortization on goodwill, and net goodwill.

Task Category	Date	Professional	Hours	Activity
17	6/2/2023	Kummer, Earl	0.4	Calculate net property values based on acquired value and current accumulated depreciation for SOAL Part 5, Question 25.
17	6/2/2023	Bielenberg, David	2.9	Perform a tie-out of MEX accounts receivable aging to the trial balance.
17	6/2/2023	Bielenberg, David	2.2	Prepare Trial Balance to financial statement line mapping schedule for retail PDI data and share it with Grant Thornton.
17	6/2/2023	Bielenberg, David	1.4	Update the third installment of MEX schedule G updates and forward them to KCC.
17	6/2/2023	Bielenberg, David	0.8	Call with GT and PDI professionals to discuss retail cost of goods sold in open periods.
17	6/2/2023	Bielenberg, David	0.7	Discuss retail 90-day distributions and bank account detail with S. Henderson (MEX).
17	6/2/2023	Bielenberg, David	0.1	Correspond with S. Reitzel (KCC) to follow up on Schedule G update progress.
17	6/2/2023	Bielenberg, David	0.1	Correspond with D. Milner (FTI) regarding the status of Schedule G update.
17	6/2/2023	Cooke, Abigail	2.8	Review 408 files for Environmental workflow and APA Document Preparation on behalf of S. Golden (PSZJ) and J. Bedison (FTI).
17	6/5/2023	Bielenberg, David	1.6	Create a schedule of prepetition payables for MEX Company.
17	6/5/2023	Bielenberg, David	1.6	Prepare a schedule of retail prepetition vendors for use in Grant Thornton vendor outreach.
17	6/5/2023	Bielenberg, David	1.4	Update the SOFA/SOAL outstanding items list.
17	6/5/2023	Bielenberg, David	1.3	Conduct an analysis of retail fixed assets by PDI business unit.
17	6/5/2023	Bielenberg, David	1.2	Prepare a schedule of retail vendor contacts.
17	6/5/2023	Bielenberg, David	0.8	Match 2023 retail bank accounts with bank statements.
17	6/5/2023	Bielenberg, David	0.6	Call with the Grant Thornton team to receive a status update on retail financials.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	6/5/2023	Bielenberg, David	0.4	Update the retail vendor contact schedule.
17	6/5/2023	Bielenberg, David	0.3	Participate in a call with S. Session (GT) to discuss retail cash disbursements.
17	6/5/2023	Klein, Katherine	2.7	Search for documents for Notice of Violation gap analysis.
17	6/5/2023	Klein, Katherine	1.8	Fill in missing notice addresses for Schedule G.
17	6/5/2023	Klein, Katherine	1.7	Continue to search for documents for Notice of Violation gap analysis.
17	6/5/2023	Klein, Katherine	1.2	Code documents for addition to Schedule G.
17	6/5/2023	Klein, Katherine	0.9	Verify Acuity review team work.
17	6/5/2023	Klein, Katherine	0.4	Compile documents for Schedule G analysis.
17	6/5/2023	Kummer, Earl	1.7	Update SOAL EF Part 1 for Accounts payable balances from account reconciliations for Accounts payable GL trial balances.
17	6/5/2023	Kummer, Earl	1.4	Update SOAL Part 4, Question 16 for loan costs and loan refinancing costs.
17	6/5/2023	Kummer, Earl	1.3	Compile a listing of finalized asset schedules populated with data from GL trial balance account reconciliations.
17	6/5/2023	Cooke, Abigail	1.5	Capture and report on UST registrations to include in SOFA/SOAL schedules.
17	6/5/2023	Cheng, Homing	0.2	Meet with M. Healy (FTI) to discuss updates to the monthly fee statement.
17	6/6/2023	Klein, Katherine	2.3	Perform gap analysis on new environmental data.
17	6/6/2023	Klein, Katherine	1.8	Enter store number for documents on Schedule G.
17	6/6/2023	Klein, Katherine	1.6	Continue to code additional documents to add to Schedule G.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	6/6/2023	Klein, Katherine	1.6	Code additional documents to add to Schedule G.
17	6/6/2023	Klein, Katherine	0.8	Format and overlay data for documents on Schedule G.
17	6/6/2023	Klein, Katherine	0.7	Create new fields and layouts for environmental data compilation.
17	6/6/2023	Kummer, Earl	1.9	Apply source file names to SOAL templates that were populated via MEX-provided GL account reconciliations.
17	6/6/2023	Kummer, Earl	1.6	Update SOAL Part 1, Question 3 for balances in cash accounts per GL trial balance account reconciliations.
17	6/6/2023	Kummer, Earl	1.4	Compile a listing of MEX 100 cash account balances per bank statements on 3.17.23 for SOAL Part 1, Question 3.
17	6/6/2023	Kummer, Earl	1.3	Compile summary information from trial balance account reconciliation details for entry into SOAL EF Part 1.
17	6/6/2023	Kummer, Earl	1.2	Compile summary information from trial balance account reconciliation details for entry into SOAL EF Part 2.
17	6/6/2023	Kummer, Earl	1.1	Format the compiled source information for SOAL EF Part 1 for entry into the EF Part 1 SOAL tracker.
17	6/6/2023	Bielenberg, David	2.3	Update MEX fixed asset schedules.
17	6/6/2023	Bielenberg, David	1.8	Analyze retail admin negative accounts receivable balances.
17	6/6/2023	Bielenberg, David	0.9	Collaborate with B. Kiburi (MEX) to extract vendor contact information from PDI table reports.
17	6/6/2023	Bielenberg, David	0.8	Participate in a call with S. Session (GT) and B. Chacko (GT) to discuss retail accounts payable vendor outreach.
17	6/6/2023	Bielenberg, David	0.5	Update the schedule of filing entity EINs.
17	6/6/2023	Bielenberg, David	0.4	Discuss retail accounts payable updates with S. Henderson (MEX).
17	6/6/2023	Bielenberg, David	0.4	Prepare a prioritized list of vendors for Grant Thornton's outreach.

Task Category	Date	Professional	Hours	Activity
17	6/6/2023	Bielenberg, David	0.3	Prepare correspondence to PDI and GT regarding accounts receivable credit card offsets.
17	6/6/2023	Bielenberg, David	0.2	Update the prepetition accounts payable schedule.
17	6/6/2023	Bielenberg, David	0.2	Correspond with PDI regarding non-Debtor business entities in PDI.
17	6/6/2023	Bielenberg, David	0.2	Call with S. Session (GT) to discuss retail cash disbursements.
17	6/6/2023	Bielenberg, David	0.2	Update the vendor contact export for retail vendors.
17	6/6/2023	Bielenberg, David	0.2	Correspond with M. Kuan (FTI) regarding prepetition critical vendor accounts payable.
17	6/6/2023	Milner, Dori	1.2	Incorporate S. Golden (PSZJ) edits to contract database and prepare updated export of Schedule G data.
17	6/6/2023	Milner, Dori	1.2	Configure workspace and prepare new lease documents for review.
17	6/6/2023	Milner, Dori	1.0	Conference with S. Golden, G. Demo (PSZJ), J. Bedison, N. Barnett, J. Bedison, and Y. Alagrabawi (FTI) re: Environmental and Compliance check-in and documentation next steps.
17	6/6/2023	Milner, Dori	0.7	Search Monday database for NOV documentation and collect new documents - 15 sites.
17	6/6/2023	Milner, Dori	0.5	Conference with A. Cooke and K. Klein (FTI) re: the project plan through completion.
17	6/6/2023	Milner, Dori	0.3	Collect additional lease documents from 6/1 forward.
17	6/6/2023	Milner, Dori	0.2	Configure workspace for Notice status reporting.
17	6/6/2023	Alagrabawi, Yousef	2.6	Continue MEX notice of violation workflow and develop SOFA summary table.
17	6/6/2023	Alagrabawi, Yousef	1.1	Participate in Teams call with G. Demo, S. Golden (PSZJ), N. Barnett, A. Cooke, D. Milner, and J. Bedison (FTI) to discuss SOFA and APA.
17	6/6/2023	Kuan, Michelle	2.6	Research critical vendor agreements and prepetition AP for unsecured creditors schedule.



Task Category	Date	Professional	Hours	Activity
17	6/6/2023	Kuan, Michelle	0.7	Continue to research critical vendor agreements and prepetition AP for unsecured creditors schedule.
17	6/6/2023	Cooke, Abigail	1.8	Capture and report on NOV registrations to include in SOFA/SOAL schedules.
17	6/6/2023	Davis, Jerome	0.5	Call with FTI and PSZJ on status of statements and schedules.
17	6/6/2023	Healy, Michael	0.5	Hold a MEX call to discuss matters related to SOFA/SOAL, ensuring accurate reporting and compliance.
17	6/7/2023	Kummer, Earl	1.8	Build disbursements by vendor based on GT disbursements registers.
17	6/7/2023	Kummer, Earl	1.7	Compile a listing of Sage assets and calculate variances between trial balance detail and Sage 01.23 fixed asset report.
17	6/7/2023	Kummer, Earl	1.7	Update the compiled listing of fixed assets for MEX-provided MEX 100 Sage report information, including property description, acquisition date, acquired value, NBV, and current value of debtor's interest.
17	6/7/2023	Kummer, Earl	1.6	Identify disbursements in GT disbursements registers.
17	6/7/2023	Kummer, Earl	1.4	Calculate variances between 06.07.23 GL trial balance and 05.30.23 trial balance.
17	6/7/2023	Kummer, Earl	1.4	Update property descriptions in PPE trial balance reconciliation detail with descriptions from the PPE Sage Report.
17	6/7/2023	Kummer, Earl	1.3	Update SOAL Part D trackers for notes payable and LOC from GL trial balance accounts.
17	6/7/2023	Kummer, Earl	0.7	Meet with S. Henderson (MEX), J. Davis, and D. Bielenberg (FTI) re: MEX 100 fixed assets and Sage fixed assets reports.
17	6/7/2023	Kummer, Earl	0.6	Update the source file listing for SOAL Part 4, Question 15 non-publicly traded stock and interest in incorporated and unincorporated businesses.
17	6/7/2023	Kummer, Earl	0.3	Apply dates to PPE line items missing from PPE Sage Report 01.23 for PPE purchased in 02.23 and 03.23.
17	6/7/2023	Kummer, Earl	0.2	Update SOAL 61 for domain names from the Legal Questionnaire provided by N. Lansing (MEX).
17	6/7/2023	Bielenberg, David	1.7	Update the retail 90-day disbursements schedule.

Task Category	Date	Professional	Hours	Activity
17	6/7/2023	Bielenberg, David	1.3	Analyze 2021 auditors' financial rollup and corresponding trial balances.
17	6/7/2023	Bielenberg, David	1.2	Review the schedule of opened/closed locations and inventory count dates.
17	6/7/2023	Bielenberg, David	1.2	Prepare a Secured Debt schedule and share it with A. Spirito (FTI).
17	6/7/2023	Bielenberg, David	0.8	Call with the Grant Thornton team to receive a status update on retail financials.
17	6/7/2023	Bielenberg, David	0.7	Participate in a call with S. Henderson (MEX), J. Davis, and M. Kummer (FTI) to discuss MEX fixed assets and SAGE fixed assets reports.
17	6/7/2023	Bielenberg, David	0.4	Discuss with S. Henderson (MEX) the preparation of financial statement roll-up.
17	6/7/2023	Bielenberg, David	0.4	Discuss quarterly inventory count documentation with D. Cain (MEX).
17	6/7/2023	Bielenberg, David	0.4	Review bank disbursements support files provided by GT for completeness.
17	6/7/2023	Bielenberg, David	0.3	Review 1st quarter inventory count documentation.
17	6/7/2023	Bielenberg, David	0.3	Participate in a call with S. Session (GT) and C. Pirela (MEX) to discuss accounts payable vendor contacts.
17	6/7/2023	Klein, Katherine	2.8	Continue to add store number to tank registration documents.
17	6/7/2023	Klein, Katherine	2.4	Add store number to tank registration documents.
17	6/7/2023	Klein, Katherine	1.5	Code documents for addition to Schedule G.
17	6/7/2023	Klein, Katherine	0.8	Check Tank Registration coding.
17	6/7/2023	Klein, Katherine	0.7	Provide new coding instructions to Acuity review team.
17	6/7/2023	Alagrabawi, Yousef	2.8	Continue MEX notice of violation workflow and develop SOFA summary table.

Task Category	Date	Professional	Hours	Activity
17	6/7/2023	Milner, Dori	1.3	Search Monday database for NOV documentation and collect new documents - 34 sites.
17	6/7/2023	Milner, Dori	0.5	Discuss with S. Golden, G. Demo (PSZJ), L. [REDACTED], M. Walden, J. Bedison, A. Cooke (FTI) re: Non-[REDACTED] Environmental documentation end-to-end walk-through.
17	6/7/2023	Milner, Dori	0.4	Collect additional lease documents and prepare for transfer to the contract database.
17	6/7/2023	Milner, Dori	0.3	Correspond with S. Golden (PSZJ) re: newly collected leases.
17	6/7/2023	Cooke, Abigail	2.1	Capture and report on UST registrations to include in SOFA/SOAL schedules.
17	6/7/2023	Bedison, James	0.2	Evaluate information and update SOFA Part 12, Question 22.
17	6/8/2023	Kummer, Earl	1.8	Finalize the compilation of PPE trial balance detail for acquired value and net book value of assets.
17	6/8/2023	Kummer, Earl	1.6	Populate the template for SOAL 11a for accounts receivable balances aged less than 90 days from ARTB 6.8.23.
17	6/8/2023	Kummer, Earl	1.4	Format the listing of PPE assets for entry into fixed asset SOAL schedules.
17	6/8/2023	Kummer, Earl	1.4	Segment accounts receivable data provided in ARTB 6.8.23 for accounts receivable balances and negative AR balances.
17	6/8/2023	Kummer, Earl	1.1	Update the SOAL tracker status for items available for disbursement and finalize populated templates.
17	6/8/2023	Kummer, Earl	0.9	Allocate the fixed asset schedule from the Sage fixed asset report into SOAL Part 9, Question 55.
17	6/8/2023	Kummer, Earl	0.8	Populate SOAL EF Part 2 for negative AR balances compiled from the ARTB source file provided on 6.8.23.
17	6/8/2023	Kummer, Earl	0.7	Allocate the fixed asset schedule from the Sage fixed asset report into SOAL Part 8, Question 50.
17	6/8/2023	Kummer, Earl	0.5	Allocate the fixed asset schedule from the Sage fixed asset report into SOAL Part 8, Question 47.
17	6/8/2023	Kummer, Earl	0.4	Allocate the fixed asset schedule from the Sage fixed asset report into SOAL Part 11, Question 77.

Task Category	Date	Professional	Hours	Activity
17	6/8/2023	Kummer, Earl	0.4	Allocate the fixed asset schedule from the Sage fixed asset report into SOAL Part 7, Question 41.
17	6/8/2023	Kummer, Earl	0.4	Update the listing of SOAL Part 4, Question 15 investments to remove the listing of former affiliates.
17	6/8/2023	Bielenberg, David	1.3	Prepare an analysis of retail control account activity.
17	6/8/2023	Bielenberg, David	1.1	Prepare an analysis of variance between MEX accounts receivable aging and trial balance accounts receivable.
17	6/8/2023	Bielenberg, David	0.9	Work with D. Jones (MEX) on the master account petition date bank reconciliation.
17	6/8/2023	Bielenberg, David	0.8	Update the schedule of filing entities by PDI database.
17	6/8/2023	Bielenberg, David	0.8	Update the fuel inventory schedule.
17	6/8/2023	Bielenberg, David	0.7	Participate in a call with the Grant Thornton team for a status update on retail financials.
17	6/8/2023	Bielenberg, David	0.6	Discuss MEX master bank account petition date reconciliation with D. Jones (MEX).
17	6/8/2023	Bielenberg, David	0.4	Discuss the status of the final MEX trial balance with S. Henderson (MEX).
17	6/8/2023	Bielenberg, David	0.4	Update the schedule of prepayments.
17	6/8/2023	Bielenberg, David	0.4	Discuss accounts receivable detail with B. Kiburi (MEX).
17	6/8/2023	Bielenberg, David	0.4	Discuss fuel inventory measurement and accounting with M. Patel (MEX).
17	6/8/2023	Bielenberg, David	0.4	Update the affiliates schedule based on correspondence with C. Pirela (MEX).
17	6/8/2023	Bielenberg, David	0.3	Discuss equipment lease with C. Pirela (MEX).
17	6/8/2023	Bielenberg, David	0.3	Review the updated detailed Petition Date trial balance for the disaggregation of accounts.

Task Category	Date	Professional	Hours	Activity
17	6/8/2023	Bielenberg, David	0.3	Review the Petition Date trial balance and prepare correspondence to S. Henderson (MEX) regarding the same.
17	6/8/2023	Bielenberg, David	0.3	Update the AR aging schedule.
17	6/8/2023	Bielenberg, David	0.2	Update the 503(b)(9) schedule.
17	6/8/2023	Bielenberg, David	0.2	Review the schedule of travel center locations.
17	6/8/2023	Bielenberg, David	0.2	Correspond with C. Pirela (MEX) regarding the status of 503(b)(9) schedule.
17	6/8/2023	Bielenberg, David	0.2	Correspond with C. Pirela (MEX) regarding related parties.
17	6/8/2023	Bielenberg, David	0.1	Correspond with A. Cooke (FTI) regarding Schedule G updates.
17	6/8/2023	Bielenberg, David	0.1	Call with S. Reitzel (KCC) to discuss SOAL schedule H.
17	6/8/2023	Klein, Katherine	2.2	Respond to Acuity review team on coding instructions and incorporate into Schedule G.
17	6/8/2023	Klein, Katherine	1.6	Code documents for addition to Schedule G.
17	6/8/2023	Klein, Katherine	1.2	Create searches and new workflow for Acuity team.
17	6/8/2023	Milner, Dori	1.7	Prepare and perform final quality assurance analysis for Notice Batch 4 - 722 contracts.
17	6/8/2023	Milner, Dori	1.3	Export and format KCC notice template for Notice Group 4 - 722 contracts, 1023 item lines.
17	6/8/2023	Milner, Dori	0.3	Collect and prepare new lease documents for transfer to the contract database.
17	6/8/2023	Milner, Dori	0.2	Correspond with S. Golden (PSZJ) re: approach for intercompany agreements.
17	6/8/2023	Davis, Jerome	0.5	Call with FTI and PSZJ on the status of SOFA/SOAL.

Task Category	Date	Professional	Hours	Activity
17	6/9/2023	Kummer, Earl	1.6	Populate the template for SOAL 11a for accounts receivable balances aged less than 90 days.
17	6/9/2023	Kummer, Earl	1.6	Populate the template for SOAL 11b for accounts receivable balances aged over 90 days.
17	6/9/2023	Kummer, Earl	1.1	Update the SOAL tracker for items that have been shared with KCC, LLC.
17	6/9/2023	Kummer, Earl	0.9	Compile source file information by client for SOAL templates missing source file information.
17	6/9/2023	Kummer, Earl	0.9	Segment Accounts receivable data for negative AR balances to be included in EF Part 2.
17	6/9/2023	Kummer, Earl	0.8	Populate SOAL EF Part 2 for negative AR balances compiled from ARTB source file provided on 6.9.23.
17	6/9/2023	Kummer, Earl	0.8	Segment Accounts receivable data for balances over 90 days aged and balances less than 90 days aged.
17	6/9/2023	Kummer, Earl	0.7	Update the SOFA tracker for items that have been shared with KCC, LLC.
17	6/9/2023	Kummer, Earl	0.2	Correspond with S. Reitzel (KCC) re: completed SOAL 11a, 11b, and EF Part 2.
17	6/9/2023	Bielenberg, David	1.8	Update the schedule of payments to insiders 1 year prepetition.
17	6/9/2023	Bielenberg, David	1.5	Finalize the SOAL cash balance schedule for MEX.
17	6/9/2023	Bielenberg, David	1.1	Update the schedule of owned interests.
17	6/9/2023	Bielenberg, David	0.8	Finalize the SOFA 90 Days distribution schedule.
17	6/9/2023	Bielenberg, David	0.8	Review fuel inventory detail and adjustments.
17	6/9/2023	Bielenberg, David	0.8	Review fixed asset reconciliations against SAGE detail.
17	6/9/2023	Bielenberg, David	0.4	Prepare a schedule of entities needing SOFA/SOAL extension.

Task Category	Date	Professional	Hours	Activity
17	6/9/2023	Bielenberg, David	0.3	Review update four to Schedule G.
17	6/9/2023	Bielenberg, David	0.2	Update the SOFA/SOAL outstanding items list.
17	6/9/2023	Bielenberg, David	0.2	Correspond with S. Reitzel (KCC) regarding 90-day distributions.
17	6/9/2023	Bielenberg, David	0.2	Correspond with B. Kiburi (MEX) regarding accounts receivable aging.
17	6/9/2023	Bielenberg, David	0.1	Correspond with C. Pirela (MEX) regarding affiliated entities.
17	6/9/2023	Cooke, Abigail	2.4	Capture and report on NOV registrations to include in SOFA/SOAL schedules.
17	6/9/2023	Milner, Dori	0.7	Incorporate S. Golden (PSZJ) edits to Schedule G data to the contract database.
17	6/9/2023	Milner, Dori	0.7	Analyze newly collected leases and enter Schedule G data.
17	6/9/2023	Milner, Dori	0.4	Collect additional lease documents and prepare for transfer to the contract database.
17	6/9/2023	Milner, Dori	0.2	Search contract database to locate documents with specified parties at the request of S. Golden (PSZJ).
17	6/9/2023	Davis, Jerome	0.9	Discussion with S. Henderson (MEX) on the status of 600 entity financial information for statements and schedules.
17	6/9/2023	Davis, Jerome	0.3	Correspond with D. Bielenberg (FTI) on the status of SOFA/SOAL.
17	6/9/2023	Klein, Katherine	0.6	Verify Acuity review team work.
17	6/12/2023	Bielenberg, David	2.1	Update the fixed asset analysis.
17	6/12/2023	Bielenberg, David	1.2	Update the SOFA/SOAL outstanding items list and Gantt chart.
17	6/12/2023	Bielenberg, David	1.2	Review company fixed asset supporting documentation for the identification of Debtor entity.

Task Category	Date	Professional	Hours	Activity
17	6/12/2023	Bielenberg, David	0.8	Update the retail fixed asset schedule.
17	6/12/2023	Bielenberg, David	0.7	Participate in a call with the Grant Thornton team for a status update on retail financials.
17	6/12/2023	Bielenberg, David	0.5	Prepare a litigation schedule update.
17	6/12/2023	Bielenberg, David	0.4	Prepare updates to global notes.
17	6/12/2023	Bielenberg, David	0.4	Research potential affiliated entities.
17	6/12/2023	Bielenberg, David	0.4	Review investment and acquisition holdings updates to SOAL.
17	6/12/2023	Bielenberg, David	0.3	Review accounts receivable control account reconciliation.
17	6/12/2023	Bielenberg, David	0.2	Review the updated master bank account reconciliation.
17	6/12/2023	Bielenberg, David	0.2	Correspond with S. Golden (PSZJ) regarding the equipment lease.
17	6/12/2023	Bielenberg, David	0.1	Update the closed bank account schedule.
17	6/12/2023	Bielenberg, David	0.1	Correspond with C. Pirela (MEX) regarding affiliated entities.
17	6/12/2023	Kummer, Earl	1.6	Create an output listing of selected fixed asset accounts and associated Sage Fixed Asset Listing descriptions.
17	6/12/2023	Kummer, Earl	1.3	Update the GL trial balance tracker for the status of sent items and their location on the SOAL.
17	6/12/2023	Kummer, Earl	1.2	Update SOAL Part 10, Question 64 to calculate the NBV of non-compete agreements per GL trial balance account reconciliations.
17	6/12/2023	Kummer, Earl	1.1	Update SOAL Part 10, Question 65 to calculate the NBV of goodwill per GL trial balance account reconciliations.
17	6/12/2023	Kummer, Earl	0.9	Create a summary schedule of AMEX disbursements 90 days prepetition for SOFA Part 2, Question 3.



Task Category	Date	Professional	Hours	Activity
17	6/12/2023	Kummer, Earl	0.4	Correspond with S. Reitzel (KCC) re: the status and updates to SOAL Schedules.
17	6/12/2023	Kummer, Earl	0.3	Correspond with S. Reitzel (KCC) re: the status and updates to SOFA Schedules.
17	6/12/2023	Milner, Dori	1.2	Perform a gap analysis of UST registration documents and design a collection plan for missing UST data.
17	6/12/2023	Milner, Dori	1.1	Conduct a search to locate additional NOV documents and circulate them to internal teams.
17	6/12/2023	Milner, Dori	1.0	Analyze Phase I documents and configure contract AI workspace for Phase I review.
17	6/12/2023	Milner, Dori	0.8	Discuss with A. Cooke (FTI) re: environmental reporting and follow-up prep work.
17	6/12/2023	Milner, Dori	0.7	Call with PSZJ, KCC and FTI re: Schedules and Statements status and next steps.
17	6/12/2023	Milner, Dori	0.5	Discuss with J. Bedison (FTI) re: Phase I reports.
17	6/12/2023	Milner, Dori	0.3	Discuss with A. Cooke (FTI) re: contract AI Extractions and strategy to prepare Phase I data.
17	6/12/2023	Milner, Dori	0.3	Discuss with N. Lansing (MEX), M. Walden, J. Bedison (FTI), and S. Golden (PSZJ) re: Non-Environmental issues.
17	6/12/2023	Milner, Dori	0.3	Analyze contract AI output for Rent Escalation provision to prepare additional extraction.
17	6/12/2023	Alagrabawi, Yousef	4.9	Continue MEX notice of violation workflow and develop SOFA summary table.
17	6/12/2023	Bedison, James	0.7	Participate in call with PSZJ and FTI to discuss progress updates toward completion and submission of various schedules and statements.
17	6/12/2023	Bedison, James	0.5	Participate in call with D. Milner and G. Damasco (FTI) to develop strategy to complete relevant environmental compliance summaries for various schedules and statements submissions.
17	6/12/2023	Bedison, James	0.5	Correspond with MEX tea, to describe environmental compliance data location summary and steps to summarize, re: SOFA.
17	6/12/2023	Bedison, James	0.4	Participate in call with M. Walden (FTI) to evaluate environmental compliance workflow to complete various asset purchase agreement schedules and SOFA.

Task Category	Date	Professional	Hours	Activity
17	6/12/2023	Bedison, James	0.4	Prepare for asset purchase agreement schedules and SOFA workstream strategy and division of labor call.
17	6/12/2023	Bedison, James	0.3	Correspond with MEX and FTI team re: data analysis and summary updates, re: environmental compliance data for various schedules and statements.
17	6/12/2023	Davis, Jerome	0.5	Participate in a SOFA/SOAL update call.
17	6/12/2023	Klein, Katherine	0.2	Meet with D. Milner (FTI) to create work-plan for remaining SOFA and SOAL documents.
17	6/13/2023	Bielenberg, David	2.5	Update Accounts receivable aging support schedules.
17	6/13/2023	Bielenberg, David	2.1	Review and provide commentary on the distribution draft of global notes.
17	6/13/2023	Bielenberg, David	1.4	Review and provide commentary on AMEX disbursement detail.
17	6/13/2023	Bielenberg, David	1.3	Prepare additional updates to SOAL E/F.
17	6/13/2023	Bielenberg, David	1.2	Update AMEX disbursement detail.
17	6/13/2023	Bielenberg, David	1.0	Participate in a call with J. Davis and M. Kummer (FTI) regarding global notes to SOFA/SOAL.
17	6/13/2023	Bielenberg, David	0.9	Update insider disbursement list.
17	6/13/2023	Bielenberg, David	0.7	Prepare an updated SOFA/SOAL open items list.
17	6/13/2023	Bielenberg, David	0.6	Prepare the SOAL 55 update.
17	6/13/2023	Bielenberg, David	0.5	Update SOFA 26 a-c.
17	6/13/2023	Bielenberg, David	0.5	Prepare updates to SOAL E/F.
17	6/13/2023	Bielenberg, David	0.4	Update the schedule of real property leases.

Task Category	Date	Professional	Hours	Activity
17	6/13/2023	Bielenberg, David	0.3	Prepare updates to SOAL 11.
17	6/13/2023	Bielenberg, David	0.3	Prepare updates to SOFA 4 and distribute to KCC.
17	6/13/2023	Bielenberg, David	0.2	Review updates to SOAL 55 and distribute to KCC.
17	6/13/2023	Bielenberg, David	0.2	Correspond with S. Reitzel (KCC) regarding draft SOFA/SOAL distribution timing.
17	6/13/2023	Kummer, Earl	1.8	Create a summary schedule of AMEX disbursements 1 year prepetition for insider payments as part of SOFA Part 2, Question 4.
17	6/13/2023	Kummer, Earl	1.6	Update SOFA Part 2, Question 4 for finalized AMEX Disbursement detail insider payments 1 year prepetition.
17	6/13/2023	Kummer, Earl	1.6	Update SOAL Part 11, 74 for causes of action against third parties listed in the MEX - Litigation tracker provided by P. Jeffries (PSZJ).
17	6/13/2023	Kummer, Earl	1.4	Update SOFA Part 3, Question 7 for causes of action against third parties listed in the MEX - Litigation tracker provided by P. Jeffries (PSZJ).
17	6/13/2023	Kummer, Earl	1.3	Update SOAL EF Part 1 for MEX - Estimated Taxes Due 06.11.23 shared by C. Cheng (FTI).
17	6/13/2023	Kummer, Earl	1.2	Update SOAL Schedule E/F: Part 2 MEX defendant cases from the MEX Litigation Tracker provided by P. Jeffries (PSZJ).
17	6/13/2023	Kummer, Earl	1.2	Update SOFA Part 3, Question 7 for causes of action against third parties for court addresses listed in the MEX Litigation Tracker provided by P. Jeffries (PSZJ).
17	6/13/2023	Kummer, Earl	1.0	Discuss with J. Davis and D. Bielenberg (FTI) the status and additions to the Global Notes provided by PSZJ.
17	6/13/2023	Kummer, Earl	0.8	Update SOAL 11a and 11b for the total amount and remove detail.
17	6/13/2023	Milner, Dori	2.2	Incorporate edits to NOV, UST, PSA environmental tracker and prepare a daily report for all teams.
17	6/13/2023	Milner, Dori	1.4	Analyze newly received contracts and enter identification data.
17	6/13/2023	Milner, Dori	1.2	Conduct searches of Titan database to locate UST registrations and log data into UST tracker.

Task Category	Date	Professional	Hours	Activity
17	6/13/2023	Milner, Dori	1.1	Evaluate Phase I contract AI data output and prepare data for environmental team review.
17	6/13/2023	Milner, Dori	0.8	Prepare and circulate an updated Schedule G master list.
17	6/13/2023	Milner, Dori	0.6	Incorporate S. Golden (PSZJ) edits to Schedule G data into the contract database.
17	6/13/2023	Milner, Dori	0.6	Configure contract workspace and prepare quality assurance tasks for Notice deliverable for FTI Contracts team.
17	6/13/2023	Milner, Dori	0.5	Discuss with M. Walden (FTI), G. Demo (PSZJ) re: Official Group Post-Closing Obligations.
17	6/13/2023	Milner, Dori	0.5	Analyze data from the Titan database to connect and link data to contract database documents for environmental review.
17	6/13/2023	Milner, Dori	0.3	Discuss with C. Tkach and K. Klein (FTI) re: UST registration search and data pull task.
17	6/13/2023	Milner, Dori	0.2	Summarize sites with missing NOVs and circulate the list to L. [REDACTED] and A. Pawlowski (MEX) for resolution.
17	6/13/2023	Klein, Katherine	4.3	Continue to locate and record underground storage tank registration documents for environmental reporting.
17	6/13/2023	Klein, Katherine	2.9	Locate and record underground storage tank registration documents for environmental reporting.
17	6/13/2023	Klein, Katherine	0.5	Meet with D. Milner and C. Tkach (FTI) to develop work plan for environmental reporting.
17	6/13/2023	Klein, Katherine	0.4	Enter environmental reporting information into the database for reporting.
17	6/13/2023	Alagrabawi, Yousef	3.5	Continue MEX notice of violation workflow and develop SOFA summary table.
17	6/13/2023	Tkach, Christopher	2.4	Capture and report on UST registrations to include in SOFA/SOAL schedules.
17	6/13/2023	Tkach, Christopher	0.6	Continue to capture and report on UST registrations to include in SOFA/SOAL schedules.
17	6/13/2023	Davis, Jerome	1.0	Call with S. Golden (PSZJ) and D. Bielenberg (FTI) to review global notes.

Task Category	Date	Professional	Hours	Activity
17	6/13/2023	Davis, Jerome	1.0	Call with FTI and PSZJ re: the status of SOFA/SOAL.
17	6/13/2023	Davis, Jerome	1.0	Call with D. Bielenberg (FTI) to discuss global notes.
17	6/13/2023	Bedison, James	0.9	Review, evaluate, and edit environmental compliance summary table updates, re: schedules and statements.
17	6/14/2023	Kummer, Earl	1.7	Calculate variances between 03.17.23 and 03.23.23 account reconciliations for account #1160-00 Misc. Receivables.
17	6/14/2023	Kummer, Earl	1.6	Update SOAL Schedule D: Part 1 to combine Line of Credit entries listed in GL trial balance account reconciliations.
17	6/14/2023	Kummer, Earl	1.3	Format AMEX disbursements detail monthly for insiders T. Wadud and L. Frady (MEX).
17	6/14/2023	Kummer, Earl	1.2	Correspond with S. Reitzel (KCC) re: the status and updates to SOAL Schedules.
17	6/14/2023	Kummer, Earl	1.2	Update the GL trial balance reconciliation review for new mappings of GL trial balance account reconciliations to SOAL schedules.
17	6/14/2023	Kummer, Earl	0.9	Correspond with S. Reitzel (KCC) re: the status and updates to SOFA Schedules.
17	6/14/2023	Kummer, Earl	0.8	Update SOAL Part 11, Question 71 for amounts listed in GL Trial balance account reconciliation Account #1160-00 Misc. Receivables.
17	6/14/2023	Kummer, Earl	0.7	Update SOAL Part 11, Question 77 to include the net book value of supply contracts listed in GL trial balance account reconciliations.
17	6/14/2023	Kummer, Earl	0.7	Update SOAL Part 3, Question 11a for amounts listed in GL Trial balance account reconciliation other accounts receivables accounts.
17	6/14/2023	Kummer, Earl	0.6	Identify notable transactions in AMEX Disbursement detail for insider payments.
17	6/14/2023	Kummer, Earl	0.4	Discuss with Grant Thornton and D. Bielenberg (FTI) the status of the fixed asset listing for MEX Retail 600.
17	6/14/2023	Kummer, Earl	0.4	Update SOAL Part 11, Question 77 to remove fully depreciated Sage Asset.
17	6/14/2023	Kummer, Earl	0.4	Update SOAL 61 for domain names from the Legal Questionnaire provided by N. Lansing (MEX).

Task Category	Date	Professional	Hours	Activity
17	6/14/2023	Kummer, Earl	0.2	Correspond with S. Reitzel (KCC) re: the status of the updated SOFA 4.
17	6/14/2023	Bielenberg, David	1.7	Update the fixed asset schedule for changes identified by management.
17	6/14/2023	Bielenberg, David	1.2	Prepare SOFA 9.
17	6/14/2023	Bielenberg, David	1.2	Update schedule D for transferred claims.
17	6/14/2023	Bielenberg, David	0.9	Continue to review global notes.
17	6/14/2023	Bielenberg, David	0.8	Update Shoal E/F part 1 for litigation claims.
17	6/14/2023	Bielenberg, David	0.8	Prepare updates to SOAL D part 1.
17	6/14/2023	Bielenberg, David	0.7	Update the schedule G for agreements for the removal of non-Debtor agreements.
17	6/14/2023	Bielenberg, David	0.6	Prepare updates to the schedule of notes receivable.
17	6/14/2023	Bielenberg, David	0.6	Finalize SOAL 60 and 61.
17	6/14/2023	Bielenberg, David	0.6	Update the schedule of previous addresses.
17	6/14/2023	Bielenberg, David	0.5	Finalize SOAL 62.
17	6/14/2023	Bielenberg, David	0.5	Update 2021, 2022, and 2023 prepetition revenue.
17	6/14/2023	Bielenberg, David	0.4	Update the schedule of other assets.
17	6/14/2023	Bielenberg, David	0.4	Participate on a call with the Grant Thornton team and M. Kummer (FTI) regarding retail fixed assets.
17	6/14/2023	Bielenberg, David	0.3	Update schedule E/F part 2.

Task Category	Date	Professional	Hours	Activity
17	6/14/2023	Bielenberg, David	0.2	Finalize and distribute SOFA 1.
17	6/14/2023	Bielenberg, David	0.2	Update SOAL 11a.
17	6/14/2023	Bielenberg, David	0.2	Finalize SOFA 18.
17	6/14/2023	Bielenberg, David	0.1	Correspond with S. Reitzel (KCC) regarding SOFA 2.
17	6/14/2023	Bedison, James	3.9	Continue to analyze and summarize environmental compliance data for required schedules and statements.
17	6/14/2023	Bedison, James	2.6	Analyze and summarize environmental compliance data for required schedules and statements.
17	6/14/2023	Bedison, James	1.6	Update environmental compliance data in applicable schedules and statements.
17	6/14/2023	Bedison, James	0.4	Participate in a call with PSZJ, FTI and KCC to evaluate and update the daily progress of preparing the required schedules and statements.
17	6/14/2023	Bedison, James	0.3	Meet with B. Schultz (FTI) to discuss the progress and strategy to resolve problems with the environmental compliance summary table and data analysis for schedules and statements.
17	6/14/2023	Bedison, James	0.2	Prepare materials for the group call discussion to update on the progress of schedules and statements.
17	6/14/2023	Milner, Dori	1.7	Prepare and circulate the Notice deliverable for Notice Group 5, 328 contracts, 545 item lines.
17	6/14/2023	Milner, Dori	1.4	Incorporate edits to NOV, UST, PSA environmental tracker and prepare a daily report for all teams.
17	6/14/2023	Milner, Dori	1.2	Perform a quality assurance assessment for Schedule G Notice Batch 5 contracts and prepare review tasks for FTI Contracts team.
17	6/14/2023	Milner, Dori	0.8	Perform searches of the Titan database to collect additional UST documentation and log data into the UST tracker.
17	6/14/2023	Milner, Dori	0.6	Compare the Oil MEX Agreement list to the contract database to identify and report on discrepancies.
17	6/14/2023	Milner, Dori	0.5	Discuss with PSZJ, KCC and FTI teams re: Schedules and Statements check-in.

Task Category	Date	Professional	Hours	Activity
17	6/14/2023	Milner, Dori	0.5	Configure contract workspace and prepare a workflow to validate AI output for Rent Escalation language.
17	6/14/2023	Milner, Dori	0.4	Incorporate updates to UST Registration list and circulate assignments to FTI Contracts Team.
17	6/14/2023	Milner, Dori	0.3	Discuss with MEX team re: Rent Escalation review plan.
17	6/14/2023	Tkach, Christopher	2.5	Continue capturing and reporting UST registrations to include in SOFA/SOAL schedules.
17	6/14/2023	Tkach, Christopher	2.5	Capture and report on UST registrations to include in SOFA/SOAL schedules.
17	6/14/2023	D'agostino, Chase	2.9	Analyze contracts and identify rent escalation language.
17	6/14/2023	D'agostino, Chase	0.5	Participate in a call with D. Milner (FTI) for training on analyzing contracts for rent escalation clauses.
17	6/14/2023	Klein, Katherine	2.8	Fill in blank addresses in Excel for overlay to database for Schedule G export.
17	6/14/2023	Davis, Jerome	0.5	Call with PSZJ and FTI on SOFA/SOAL status.
17	6/14/2023	Cheng, Homing	0.1	Correspond with D. Bielenberg, M. Kummer, and G. Zhu (FTI) re: bankruptcy court order authorizing an extension of deadlines for SOFA/SOAL and 2015.3 reporting and its impact on workstreams.
17	6/15/2023	Kummer, Earl	1.6	Update SOFA Part 3, Question 7 for court addresses for cases where MEX appears as the plaintiff.
17	6/15/2023	Kummer, Earl	1.6	Format payroll register detail for 1 year prepetition for insiders provided by D. Blankenship (MEX).
17	6/15/2023	Kummer, Earl	1.4	Update SOAL Schedule D: Part 1 to include UCC Filings provided by P. Jeffries (PSZJ).
17	6/15/2023	Kummer, Earl	1.4	Update SOAL E/F: Part 1 for MEX - Estimated Taxes Due 06.12.23 shared by C. Cheng (FTI).
17	6/15/2023	Kummer, Earl	1.4	Calculate AP Check register disbursements to insiders 1 year prepetition for SOFA Part 2, Question 4.
17	6/15/2023	Kummer, Earl	1.3	Update SOAL Schedule E/F: Part 2 with identified notice names from the MEX Litigation tracker provided by P. Jeffries (PSZJ).



Task Category	Date	Professional	Hours	Activity
17	6/15/2023	Kummer, Earl	1.3	Update SOAL Part 11, 74 for the notice address for causes of action against third parties listed in the MEX - Litigation tracker provided by P. Jeffries (PSZJ).
17	6/15/2023	Kummer, Earl	1.2	Update SOFA Part 3, Question 7 for causes of action against third parties listed in the MEX - Litigation tracker provided by P. Jeffries (PSZJ).
17	6/15/2023	Kummer, Earl	1.1	Update SOAL Schedule D: Part 1 to consolidate fixture filings and trial balance accounts.
17	6/15/2023	Kummer, Earl	0.8	Update SOFA Part 2, Question 4 template for insider payments from AP Check Register and payroll 1 year prepetition.
17	6/15/2023	Bielenberg, David	1.7	Update the fixed asset schedule for changes identified by management.
17	6/15/2023	Bielenberg, David	1.5	Update support files for current assets.
17	6/15/2023	Bielenberg, David	1.5	Prepare write-up assumptions and methodologies for inclusions in global notes.
17	6/15/2023	Bielenberg, David	1.4	Update priority tax claims for the most up-to-date version.
17	6/15/2023	Bielenberg, David	1.3	Update the priority claims schedule.
17	6/15/2023	Bielenberg, David	1.1	Update the schedule of insider payments based on correspondence with S. Golden (PSZJ).
17	6/15/2023	Bielenberg, David	0.8	Update SOAL D and H for cross-guarantees.
17	6/15/2023	Bielenberg, David	0.7	Update SOAL E/F part 1 for addresses.
17	6/15/2023	Bielenberg, David	0.5	Update SOFA 4 for board of director payments.
17	6/15/2023	Bielenberg, David	0.4	Discuss global notes on setoffs with A. Stevens (MEX).
17	6/15/2023	Bielenberg, David	0.3	Discuss insider payroll with D. Blankenship (MEX).
17	6/15/2023	Bielenberg, David	0.3	Prepare a schedule of insider officers for PSZJ review.

Task Category	Date	Professional	Hours	Activity
17	6/15/2023	Bielenberg, David	0.2	Correspond with L. Frady (MEX) regarding updates to the fixed asset schedule.
17	6/15/2023	Bielenberg, David	0.2	Update SOFA 22-24.
17	6/15/2023	Bielenberg, David	0.2	Update insiders list for personnel titles.
17	6/15/2023	Bielenberg, David	0.1	Correspond with C. Cheng (FTI) regarding priority claims.
17	6/15/2023	Milner, Dori	2.8	Continue to compare the list of all known oil MEX agreements to the contract database to ensure all are accounted for on Schedule G.
17	6/15/2023	Milner, Dori	1.5	Call with R. Neely, S. Sgovio (Akerman), S. Golden, G. Demo, H. Kevane (PSZJ), and J. Bedison (FTI) re: status of environmental information.
17	6/15/2023	Milner, Dori	0.8	Conference with P. Jeffries, S. Golden, M. Pagay (PSZJ); S. Reitzel, L. Scott (KCC), J. Bedison and D. Bielenberg (FTI) re: Schedules and Statements status check-in.
17	6/15/2023	Milner, Dori	0.8	Conduct searches of the Titan database for UST documentation and log the information into the UST tracker.
17	6/15/2023	Milner, Dori	0.7	Review and code Schedule G data for 127 newly collected oil agreements.
17	6/15/2023	Milner, Dori	0.7	Incorporate updates from Environmental and Compliance teams and circulate an updated daily report to all teams.
17	6/15/2023	Milner, Dori	0.5	Prepare newly collected documents for Schedule G contract review.
17	6/15/2023	Milner, Dori	0.3	Discuss with J. Bedison (FTI) re: the navigation of the contract AI database and the status of Phase I/NOV reporting.
17	6/15/2023	Milner, Dori	0.3	Configure contract AI workspace for environmental team use and review.
17	6/15/2023	Milner, Dori	0.3	Compare the list of all known oil MEX agreements to the contract database to ensure all are accounted for on Schedule G.
17	6/15/2023	Milner, Dori	0.2	Discuss with A. [REDACTED] re: the data linking task for environmental documents.
17	6/15/2023	Bedison, James	3.6	Evaluate, analyze, and summarize the environmental compliance information for inclusion in the schedules and statements.

Task Category	Date	Professional	Hours	Activity
17	6/15/2023	Bedison, James	2.1	Summarize and update the environmental compliance data in the schedules and statements for delivery to S. Golden (PSZJ).
17	6/15/2023	Bedison, James	0.7	Participate in a call with PSZJ, KCC and FTI to evaluate and update the daily progress of preparing the required schedules and statements.
17	6/15/2023	Bedison, James	0.6	Meet with Y. Alagrabawi (FTI) to develop a strategy and workflow to analyze and summarize the environmental compliance data for schedules and statements.
17	6/15/2023	Klein, Katherine	2.9	Code blank notice addresses for oil MEX agreements to add to Schedule G.
17	6/15/2023	Klein, Katherine	1.7	Find and record storage tank registration for environmental reporting.
17	6/15/2023	Klein, Katherine	0.9	Verify Acuity review team work on schedule G reporting fields.
17	6/15/2023	Tkach, Christopher	2.5	Capture and report on UST registrations to include in SOFA/SOAL schedules.
17	6/15/2023	Tkach, Christopher	2.0	Continue capturing and reporting UST registrations to include in SOFA/SOAL schedules.
17	6/15/2023	D'agostino, Chase	2.5	Analyze contracts and identify rent escalation language.
17	6/15/2023	D'agostino, Chase	0.2	Participate in a call with D. Milner (FTI) for training on analyzing contracts for rent escalation clauses.
17	6/15/2023	Alagrabawi, Yousef	1.7	Analyze and summarize environmental compliance data for schedules and statements.
17	6/15/2023	Alagrabawi, Yousef	0.6	Meet with J. Bedison (FTI) to develop a strategy and workflow for analyzing and summarizing environmental compliance data for schedules and statements.
17	6/15/2023	Cheng, Homing	0.3	Correspond with D. Bielenberg (FTI) re: tax analysis and claims by taxing authority for SOFA/SOAL.
17	6/15/2023	Cheng, Homing	0.3	Correspond with D. Bielenberg (FTI) re: employee list listings and insider list for SOFA/SOAL.
17	6/15/2023	Healy, Michael	0.5	Participate in call with advisors re: schedules and extension conference status.
17	6/16/2023	Bielenberg, David	2.8	Review and provide commentary on the draft distribution of 100 SOFA/SOAL.

Task Category	Date	Professional	Hours	Activity
17	6/16/2023	Bielenberg, David	1.4	Additional updates to SOAL E/F.
17	6/16/2023	Bielenberg, David	1.2	Update SOAL for inclusion of Ford Motor Credit leases.
17	6/16/2023	Bielenberg, David	1.1	Prepare a schedule of proofs of claims for review by C. Pirela (MEX).
17	6/16/2023	Bielenberg, David	0.8	Update SOAL 71.
17	6/16/2023	Bielenberg, David	0.7	Participate on a call with S. Henderson (MEX) and M. Kummer (FTI) regarding Mountain Express Oil SOFA/SOAL page turn.
17	6/16/2023	Bielenberg, David	0.6	Update 1-year disbursements to insider schedule.
17	6/16/2023	Bielenberg, David	0.6	Update SOAL for secured debt.
17	6/16/2023	Bielenberg, David	0.6	Update the SOFA/SOAL open items list.
17	6/16/2023	Bielenberg, David	0.5	Update SOAL 3 for the treatment of ZBA accounts.
17	6/16/2023	Bielenberg, David	0.5	Update the schedule G for leases attached to proofs of claim.
17	6/16/2023	Bielenberg, David	0.4	Prepare correspondence to M. Pagay (PSZJ) regarding global notes.
17	6/16/2023	Bielenberg, David	0.4	Update SOAL for acquisition-related non-compete agreements.
17	6/16/2023	Bielenberg, David	0.4	Update SOAL schedule for Goodwill.
17	6/16/2023	Bielenberg, David	0.3	Discuss leased vehicles with C. Pirela (MEX).
17	6/16/2023	Bielenberg, David	0.3	Discussion with N. Lansing (MEX) regarding non-compete agreements.
17	6/16/2023	Bielenberg, David	0.2	Update SOFA 4 for board of director payments.

Task Category	Date	Professional	Hours	Activity
17	6/16/2023	Bielenberg, David	0.2	Discussion with KCC regarding the distribution of SOFA/SOAL drafts.
17	6/16/2023	Bielenberg, David	0.2	Correspond with A. Stevens (MEX) regarding set-offs.
17	6/16/2023	Bielenberg, David	0.1	Correspond with N. Lansing (MEX) regarding notes receivable.
17	6/16/2023	Bedison, James	4.6	Analyze and summarize the environmental compliance data for use in producing schedules and statements.
17	6/16/2023	Bedison, James	1.9	Continue to analyze and summarize the environmental compliance data for use in producing schedules and statements.
17	6/16/2023	Bedison, James	0.8	Participate in a call with PSZJ, KCC and FTI to evaluate and update the daily progress of preparing the required schedules and statements.
17	6/16/2023	Bedison, James	0.4	Compose a clarification and strategy development email to update the environmental compliance and regulatory-related schedules and statements per the request of S. Golden (PSZJ).
17	6/16/2023	Bedison, James	0.4	Update and distribute SOFA Part 12, Question 24 for final review and submission.
17	6/16/2023	Bedison, James	0.2	Participate in a call with L. [REDACTED] to evaluate the applicability of data for entry into SOFA Part 12, Question 24.
17	6/16/2023	Milner, Dori	1.3	Prepare Schedule G template for Notice Group 6 - 180 contracts.
17	6/16/2023	Milner, Dori	1.2	Continue to compare the list of all known oil MEX agreements to the contract database to ensure all are accounted for on Schedule G.
17	6/16/2023	Milner, Dori	1.0	Call with S. Golden (PSZJ), S. Reitzel, L. Scott (KCC), J. Bedison and D. Bielenberg (FTI) re: Schedules and Statements status check-in.
17	6/16/2023	Milner, Dori	0.7	Export and format Rent Escalation data and circulate it to the RJ team.
17	6/16/2023	Milner, Dori	0.7	Perform a quality assurance assessment of Schedule G notice data - 180 contracts.
17	6/16/2023	Milner, Dori	0.3	Prepare data overlay for new Schedule G item lines.
17	6/16/2023	Milner, Dori	0.3	Export and format the current contract index and contract documents and circulate them to RJ.

Task Category	Date	Professional	Hours	Activity
17	6/16/2023	Milner, Dori	0.3	Call with A. [REDACTED] re: the results of Phase I data analysis of Titan database information.
17	6/16/2023	Milner, Dori	0.2	Correspond with K. Sulkowski (RJ) re: the current contract index.
17	6/16/2023	Kummer, Earl	1.8	Discuss with S. Henderson (MEX) the SOFA/SOAL status.
17	6/16/2023	Kummer, Earl	1.2	Draft responses to comments and questions from S. Golden (PSZJ) on SOFA/SOAL Drafts 6.
17	6/16/2023	Kummer, Earl	0.8	Meet with S. Henderson (MEX) to walk-through SOAL schedules and address outstanding questions.
17	6/16/2023	Kummer, Earl	0.7	Finalize balances and entries in SOAL Schedule D: Part 1 for UCC filings and Fixture Filings.
17	6/16/2023	Kummer, Earl	0.6	Update SOAL Part 4, Questions 15 for B&T Petroleum LLC ownership interest in United States Fueling MEX, LLC.
17	6/16/2023	Kummer, Earl	0.4	Calculate updated bank account balance in Master Bank Account and remove negative cash balances in ZBA bank accounts for SOAL Part 1, Question 3.
17	6/16/2023	Kummer, Earl	0.3	Update SOFA Part 2 Question 4 to include disbursements to the Board of Directors.
17	6/16/2023	Davis, Jerome	0.5	Call with PSZJ, RJ and FTI on status of statements and schedules.
17	6/16/2023	Davis, Jerome	0.5	Participate in page turn discussion with MEX accounting and FTI.
17	6/17/2023	Bielenberg, David	1.1	Prepare updates to SOFA/SOAL based on review with S. Henderson (MEX).
17	6/17/2023	Bielenberg, David	0.7	Update SOAL 47 for the addition of leased vehicles.
17	6/17/2023	Bielenberg, David	0.6	Update SOAL 15 for cross-debtor interests.
17	6/17/2023	Bielenberg, David	0.4	Update SOFA 25 for cross-debtor interests.
17	6/17/2023	Bielenberg, David	0.4	Research fire casualty loss details.

Task Category	Date	Professional	Hours	Activity
17	6/17/2023	Bielenberg, David	0.4	Update SOAL D part 1 for additional UCC filings.
17	6/17/2023	Bielenberg, David	0.3	Update SOAL 45 for real property search results.
17	6/17/2023	Bielenberg, David	0.3	Update SOAL D for the treatment of payable to former owner.
17	6/17/2023	Bielenberg, David	0.1	Call with S. Reitzel (KCC) regarding the SOFA/SOAL timeline.
17	6/17/2023	Kummer, Earl	1.8	Update SOFA Schedules based on KCC's SOFA schedule update dated 6.17.23.
17	6/17/2023	Kummer, Earl	1.6	Update SOAL Schedules based on KCC's SOAL schedule update dated 6.16.23.
17	6/17/2023	Davis, Jerome	1.4	Review and finalize statements and schedules for filing.
17	6/17/2023	Milner, Dori	1.2	Prepare Notice Group 7 - [REDACTED] debtor add-ons.
17	6/18/2023	Bielenberg, David	2.2	Review filing drafts of SOFA/SOAL for 100 entities.
17	6/18/2023	Bielenberg, David	1.9	Continue to review filing drafts of SOFA/SOAL for 100 entities.
17	6/18/2023	Bielenberg, David	0.6	Prepare updates to SOAL H for codebtors listed on liens.
17	6/18/2023	Bielenberg, David	0.4	Prepare correspondence in response to KCC open schedules list.
17	6/18/2023	Bielenberg, David	0.3	Updates to SOAL 8 for offsetting line items.
17	6/18/2023	Bielenberg, David	0.2	Update SOFA 10 for the removal of fire loss.
17	6/18/2023	Bielenberg, David	0.2	Update SOAL AB15 for duplicative ownership.
17	6/18/2023	Bielenberg, David	0.2	Correspondence with A. Spirito (FTI) regarding deposits.

Task Category	Date	Professional	Hours	Activity
17	6/18/2023	Bielenberg, David	0.2	Update SOAL 15 and 25 for the removal of non-debtor.
17	6/18/2023	Kummer, Earl	1.1	Update SOAL Schedules based on KCC's updated SOAL schedule 6.18.19.
17	6/18/2023	Davis, Jerome	1.1	Finalize SOFA/SOAL for filing.
17	6/18/2023	Healy, Michael	1.0	Review and provide comments on the final draft of Global Notes for the SOFA/SOAL.
17	6/19/2023	Bielenberg, David	2.4	Prepare a balance sheet to SOAL walk-across for 100 entities.
17	6/19/2023	Bielenberg, David	1.9	Prepare a schedule of unsecured creditors for filing entities.
17	6/19/2023	Bielenberg, David	1.8	Prepare methodology notes for the preparation of 100 SOFA/SOAL.
17	6/19/2023	Bielenberg, David	1.4	Research contracts related to non-Debtor entity.
17	6/19/2023	Bielenberg, David	0.6	Update the schedule G for missing debtor names.
17	6/19/2023	Bielenberg, David	0.2	Correspondence with K. Clark (MEX) regarding non-Debtor entity contracts.
17	6/19/2023	Kummer, Earl	1.7	Identify drivers behind variance in account reconciliation source detail and claims scheduled on SOAL schedules.
17	6/19/2023	Kummer, Earl	1.6	Format 2000 to 2003 Accounts Payable account reconciliation detail to include as source detail for unsecured claims summary file.
17	6/19/2023	Kummer, Earl	1.4	Populate unsecured claims summary file with trial balance source detail for SOAL Schedule E/F: Part 1.
17	6/19/2023	Kummer, Earl	1.2	Build reconciliation from trial balance account reconciliations to claims detail scheduled on SOAL schedules.
17	6/19/2023	Kummer, Earl	1.1	Update formatting on account reconciliations source detail for unsecured claims summary file, including footers, headers, and other formatting items for consistent presentation.
17	6/19/2023	Milner, Dori	1.6	Prepare file transfer of the current contract index for RJ and monitor the transfer status.



Task Category	Date	Professional	Hours	Activity
17	6/19/2023	Milner, Dori	1.3	Review and code date details for Phase I reports.
17	6/19/2023	Milner, Dori	0.8	Map store number data to Phase I report documents.
17	6/19/2023	Milner, Dori	0.2	Incorporate store numbers into the Environmental Team data file.
17	6/19/2023	Klein, Katherine	1.4	Verify accuracy of environmental reporting information.
17	6/19/2023	Klein, Katherine	1.3	Draft instructions for Acuity review team training to complete store number inputs for environmental reporting.
17	6/19/2023	Klein, Katherine	0.8	Organize file locations to create Acuity team environmental workflow.
17	6/19/2023	Klein, Katherine	0.4	Respond to Acuity review team on coding instructions for environmental reporting.
17	6/19/2023	Tkach, Christopher	2.5	Capture and report on UST registrations to include in SOFA/SOAL schedules.
17	6/19/2023	Cheng, Homing	0.3	Review and evaluate the operating documents of an entity that is 50% owned by a Debtor entity.
17	6/19/2023	Cheng, Homing	0.1	Correspond with D. Bielenberg (FTI) re: the 50% owned operating entity and the debtor entity it is owned by.
17	6/20/2023	Kummer, Earl	1.6	Compile cash balances and source files for the reconciliation of SOAL Schedule 3 cash detail.
17	6/20/2023	Kummer, Earl	1.4	Build reconciliation to accounts receivable balance initially scheduled with KCC as part of the reconciliation to fully scheduled balance.
17	6/20/2023	Kummer, Earl	1.2	Update 2000 to 2003 Accounts Payable reconciliation to remove the impact of negative AP balances and walk the account reconciliation source down to SOAL scheduled detail.
17	6/20/2023	Kummer, Earl	1.1	Import Total Image Solutions invoice detail to unsecured claims summary detail and remove aged entries to reconcile the SOAL scheduled balance for Total Image Solutions.
17	6/20/2023	Kummer, Earl	1.1	Update accounts receivable reconciliation to SOAL schedules to tie to the full amount filed on SOAL Schedule 11a.
17	6/20/2023	Kummer, Earl	1.1	Build reconciliation from trial balance account reconciliation to SOAL Schedule D: Part 1 filed by KCC.

Task Category	Date	Professional	Hours	Activity
17	6/20/2023	Kummer, Earl	0.9	Update fixed asset reconciliation for balances in the filed SOAL schedule to tie back to the Sage fixed asset report listing.
17	6/20/2023	Kummer, Earl	0.9	Update unsecured claims file to break out Time and Water, LLC and Total Image Solutions to update the reconciliation to SOAL schedules.
17	6/20/2023	Kummer, Earl	0.8	Identify negative balances in the 2000 to 2003 Accounts Payable account reconciliation file that were removed in SOAL schedules.
17	6/20/2023	Kummer, Earl	0.4	Update SOAL Schedule D: Part 1 to calculate the amount scheduled for co-debtors and UCC filings.
17	6/20/2023	Kummer, Earl	0.4	Update accounts receivable balances in SOAL 11a and SOAL 11b to tie to the filed KCC SOAL schedules.
17	6/20/2023	Bielenberg, David	2.1	Complete the trial balance to SOFA/SOAL walk-across.
17	6/20/2023	Bielenberg, David	1.8	Prepare a reconciliation of PP&E from the trial balance to SOAL schedules.
17	6/20/2023	Bielenberg, David	1.4	Prepare supporting documents for reference in the 341 hearing.
17	6/20/2023	Bielenberg, David	1.2	Prepare a reconciliation of accounts receivable aging to SOAL 11.
17	6/20/2023	Bielenberg, David	1.2	Review 100 SOFA/SOAL templates and provide commentary to M. Kummer (FTI) for edits.
17	6/20/2023	Bielenberg, David	0.9	Update retail prepetition tax liabilities schedule.
17	6/20/2023	Bielenberg, David	0.7	Prepare a reconciliation of schedule EF to accounts payable detail.
17	6/20/2023	Bielenberg, David	0.7	Continue to prepare a reconciliation of EF to account payable source files.
17	6/20/2023	Bielenberg, David	0.5	Review and edit MEX 100 unsecured claims detail schedule.
17	6/20/2023	Klein, Katherine	1.4	Update the progress tracker on Phase 1 reporting and circulate it to the team.
17	6/20/2023	Klein, Katherine	1.4	Enter Phase one reporting dates for environmental reporting.

Task Category	Date	Professional	Hours	Activity
17	6/20/2023	Klein, Katherine	1.2	Continue to enter Phase 1 reporting dates for environmental reporting.
17	6/20/2023	Klein, Katherine	1.1	Coordinate the upload of additional documents to the review database for Phase 1 reporting.
17	6/20/2023	Klein, Katherine	0.9	Respond to the Acuity review team re: coding instructions for Phase 1 reporting.
17	6/20/2023	Tkach, Christopher	2.5	Capture and report on UST registrations to include in SOFA/SOAL schedules.
17	6/20/2023	Tkach, Christopher	1.0	Continue capturing and reporting UST registrations to include in SOFA/SOAL schedules.
17	6/20/2023	Milner, Dori	0.8	Prepare a task list and assignments for the remaining environmental and Schedule G contracts work.
17	6/20/2023	Milner, Dori	0.7	Collect new contracts for Schedule G and prepare them for transfer to the contract database.
17	6/20/2023	Milner, Dori	0.7	Create a contract type export for circulation to MEX teams.
17	6/20/2023	Milner, Dori	0.5	Analyze Phase I documents and enter the date of the report.
17	6/21/2023	Kummer, Earl	1.9	Clean the KCC filed SOAL master file to remove notes, highlighting, extra detail, and removed entries.
17	6/21/2023	Kummer, Earl	1.8	Import detail from 1627-00 Account Reconciliation for the detail behind SOAL Schedule 65 current value balance and the detail behind the variance with the net book value scheduled.
17	6/21/2023	Kummer, Earl	1.8	Clean the KCC filed SOFA master file to remove notes, highlighting, extra detail, and removed entries.
17	6/21/2023	Kummer, Earl	1.7	Finalize formatting and cleaning of the KCC master SOFA and SOAL to share with the FTI MEX team.
17	6/21/2023	Kummer, Earl	1.6	Calculate variances in fixed asset detail SOAL 55 real property between the filed KCC SOAL schedule and earlier iterations of the schedule to identify removed entries for reconciliation.
17	6/21/2023	Kummer, Earl	1.3	Edit the cleaned KCC filed SOAL master file to remove auxiliary detail and sheets that are not needed for disbursement.
17	6/21/2023	Kummer, Earl	0.9	Compile a listing of related parties and insiders scheduled on SOFA 4 and work on compiling a full listing of insiders and the nature of their relationship.

Task Category	Date	Professional	Hours	Activity
17	6/21/2023	Kummer, Earl	0.6	Update SOAL Schedule D: Part 1 to reconcile the scheduled balance back to the loan balance stated in the First Day Motions.
17	6/21/2023	Kummer, Earl	0.6	Discuss with J. Davis and D. Bielenberg (FTI) the reconciliation from trial balance to SOAL Schedules.
17	6/21/2023	Kummer, Earl	0.6	Identify asset and liability balances listed in MEX first day motions to compare against assets and liabilities filed in SOAL schedules.
17	6/21/2023	Kummer, Earl	0.6	Update the SOAL AB 55 schedule to tie to the KCC filed SOAL AB 55 schedule.
17	6/21/2023	Bielenberg, David	1.8	Prepare a quick reference schedule for SOFA/SOAL preparation methodology.
17	6/21/2023	Bielenberg, David	1.3	Prepare retail SOFA/SOAL templates for extended entities.
17	6/21/2023	Bielenberg, David	1.3	Prepare a 341 support task list and discuss with M. Kummer (FTI).
17	6/21/2023	Bielenberg, David	1.2	Update the retail 90-day disbursements schedule.
17	6/21/2023	Bielenberg, David	1.1	Update MEX unsecured claims detail.
17	6/21/2023	Bielenberg, David	0.6	Participate on a call with J. Davis and M. Kummer (FTI) regarding the trial balance to SOAL walk-across.
17	6/21/2023	Bielenberg, David	0.4	Prepare correspondence to PSZJ and FTI professionals regarding distributions to members from audited 2021 financials.
17	6/21/2023	Bielenberg, David	0.3	Participate on a call with the Grant Thornton team regarding the status update on retail financials.
17	6/21/2023	Bielenberg, David	0.3	Discuss set-off global note with A. Stevens (MEX).
17	6/21/2023	Bielenberg, David	0.2	Correspondence with S. Reitzel (KCC) and C. Cheng (FTI) regarding cure schedules.
17	6/21/2023	Klein, Katherine	2.2	Locate missing Oklahoma USTs for environmental reporting.
17	6/21/2023	Klein, Katherine	1.9	Code title, counterparty, and MEX entity for Schedule G documents.

Task Category	Date	Professional	Hours	Activity
17	6/21/2023	Klein, Katherine	1.8	Upload and organize the workflow of additional documents for Acuity team coding.
17	6/21/2023	Klein, Katherine	0.7	Locate relevant Subway agreements per G. Demo (PSZJ).
17	6/21/2023	Klein, Katherine	0.6	Attend a call with D. Milner, M. Walden, J. Bedison (FTI), and A. Pawlowski (MEX), re: non-██████ documents.
17	6/21/2023	Klein, Katherine	0.5	Review additional documentation from R. Corbitt (MEX) for environmental review.
17	6/21/2023	Klein, Katherine	0.4	Administer instructions to the Acuity team for new coding of Schedule G notice documents.
17	6/21/2023	Klein, Katherine	0.2	Call with M. Walden (FTI) to discuss Oklahoma USTs for Environmental Reporting.
17	6/21/2023	Davis, Jerome	1.2	Review statements and schedules during 341 prep call with B. Wallen (PSZJ) and FTI.
17	6/21/2023	Milner, Dori	0.5	Prepare and circulate an environmental report.
17	6/21/2023	Milner, Dori	0.5	WD - Conference with G. Demo (PSZJ), A. Pawlowski (MEX), M. Walden, J. Bedison, K. Klein (FTI) re: non-██████ environmental.
17	6/22/2023	Bielenberg, David	1.8	Research MEX owned property in response to the lender request.
17	6/22/2023	Bielenberg, David	1.7	Update the schedule of MEX-owned real estate.
17	6/22/2023	Bielenberg, David	1.2	Prepare a schedule of AR settlements by store location.
17	6/22/2023	Bielenberg, David	1.0	Prepare a schedule of updates needed to PDI for prepetition taxes.
17	6/22/2023	Bielenberg, David	0.7	Review and update the SOAL master file for distribution to lenders.
17	6/22/2023	Bielenberg, David	0.6	Prepare a schedule of real property warranty deeds.
17	6/22/2023	Bielenberg, David	0.4	Prepare secured debt support schedule for SOAL workpapers.

Task Category	Date	Professional	Hours	Activity
17	6/22/2023	Bielenberg, David	0.4	Review and update the SOFA master file for distribution to lenders.
17	6/22/2023	Bielenberg, David	0.3	Review the schedule of state income tax expense prepared by S. Henderson (MEX).
17	6/22/2023	Bielenberg, David	0.3	Correspondence with P. Jeffries (PSZJ) regarding retail SOFA/SOAL status updates.
17	6/22/2023	Kummer, Earl	1.9	Update fixed asset reconciliation to trace down from source detail in trial balance and Sage fixed asset listing to the SOAL scheduled fixed asset listing.
17	6/22/2023	Kummer, Earl	1.7	Update the listing of related parties to include all related parties identified in the disbursement detail and identified by PSZJ.
17	6/22/2023	Kummer, Earl	1.2	Format the FTI SOAL tracker to simplify reconciliations and remove auxiliary detail from schedules.
17	6/22/2023	Kummer, Earl	1.1	Remove auxiliary detail and notes from the FTI SOFA tracker.
17	6/22/2023	Kummer, Earl	0.7	Identify the source detail for the [REDACTED] transaction discussed during the 341(a) meeting.
17	6/22/2023	Bedison, James	3.9	Continue to summarize, consolidate, and tabulate environmental compliance data for use in schedules and statements deliverables.
17	6/22/2023	Bedison, James	2.2	Summarize, consolidate, and tabulate environmental compliance data for use in schedules and statements deliverables.
17	6/22/2023	Klein, Katherine	2.4	Compare data sets to complete information in the database for environmental reporting export.
17	6/22/2023	Klein, Katherine	1.7	Analyze and correct notice information for addition to Schedule G.
17	6/22/2023	Klein, Katherine	1.1	Examine Acuity review team coding on Schedule G information.
17	6/22/2023	Klein, Katherine	0.9	Administer instructions to the Acuity team for new coding of Schedule G documents.
17	6/22/2023	Milner, Dori	0.8	Identify and prepare the next set of agreements for Schedule G - Amendment and address mortgages and deeds.
17	6/22/2023	Milner, Dori	0.5	Search the contract database for mortgage and deed documents for 4 sites at the request of M. Walden (FTI).

Task Category	Date	Professional	Hours	Activity
17	6/22/2023	Milner, Dori	0.3	Prepare a task to import store number data to the Phase I file.
17	6/22/2023	Milner, Dori	0.2	Correspond with internal teams re: status updates for Phase I data entry.
17	6/22/2023	Davis, Jerome	1.0	Prepare for and attend 341 hearing.
17	6/22/2023	Davis, Jerome	0.6	Follow-up call with M. Healy and D. Bielenberg (FTI) re: hearing.
17	6/23/2023	Kummer, Earl	1.9	Update vendor names in the compiled disbursement detail for MEX Retail 600.
17	6/23/2023	Kummer, Earl	1.8	Segment the Grant Thornton disbursement detail between disbursements and deposits.
17	6/23/2023	Kummer, Earl	1.1	Format the fixed asset reconciliation and adjust section headers to accurately detail calculations.
17	6/23/2023	Kummer, Earl	1.1	Compile a full and partial listing of the disbursement detail provided by Grant Thornton for the MEX Retail 600 listing.
17	6/23/2023	Kummer, Earl	0.8	Update the formatting of dates listed in the Grant Thornton disbursement detail.
17	6/23/2023	Kummer, Earl	0.6	Finalize the formatting of the FTI SOAL tracker to be shared internally.
17	6/23/2023	Kummer, Earl	0.6	Discuss with the Grant Thornton team, along with J. Davis and D. Bielenberg (FTI), the status of the Retail 600 work stream and the Retail 600 fixed asset listing.
17	6/23/2023	Kummer, Earl	0.4	Finalize the formatting of FTI SOFA tracker to be shared internally.
17	6/23/2023	Kummer, Earl	0.4	Remove disbursement detail for dates outside the period 90 days prepetition for the MEX Retail 600.
17	6/23/2023	Bedison, James	2.6	Continue to analyze and summarize environmental compliance data for use in various schedules and statements.
17	6/23/2023	Bedison, James	2.5	Analyze and summarize environmental compliance data for use in various schedules and statements.
17	6/23/2023	Bedison, James	0.2	Participate in a call with G. Demo (PSZJ) and FTI team to discuss updates to schedules and statements and review the strategy to file amended submissions on 6/26/2023.

Task Category	Date	Professional	Hours	Activity
17	6/23/2023	Bielenberg, David	2.2	Continue to update the retail disbursements schedule.
17	6/23/2023	Bielenberg, David	1.6	Update the retail disbursements schedule.
17	6/23/2023	Bielenberg, David	0.6	Participate on a call with the Grant Thornton team, J. Davis, and M. Kummer (FTI) regarding retail financials and fixed assets schedules.
17	6/23/2023	Milner, Dori	1.2	Analyze remaining contracts and prepare them for Schedule G Amendment.
17	6/23/2023	Milner, Dori	0.7	Prepare newly collected agreements for Schedule G review.
17	6/23/2023	Milner, Dori	0.4	Conference with G. Demo (PSZJ), M. Walden and A. Cooke (FTI) re: Statement and Schedules check-in.
17	6/23/2023	Cooke, Abigail	1.8	Collect data for UST Registration APA Schedule.
17	6/23/2023	Klein, Katherine	1.3	Analyze and correct environmental reporting data.
17	6/26/2023	Bielenberg, David	1.8	Update the retail 90-day disbursements schedule vendors.
17	6/26/2023	Bielenberg, David	1.5	Prepare a schedule of historical bank activity for bank accounts with missing statements.
17	6/26/2023	Bielenberg, David	1.4	Prepare a retail debtor SOFA/SOAL task tracker.
17	6/26/2023	Bielenberg, David	1.4	Prepare a reconciliation of retail cash in aggregate to bank statement balances at the petition.
17	6/26/2023	Bielenberg, David	1.2	Research available documentation for specific owned property for MEX 100.
17	6/26/2023	Bielenberg, David	0.4	Review affiliate relationship memo prepared by M. Pagay (PSZJ).
17	6/26/2023	Bielenberg, David	0.4	Participate on a call with the Grant Thornton team regarding the status update on retail financials.
17	6/26/2023	Kummer, Earl	1.3	Build a summary schedule for disbursements 90 days prepetition from Grant Thornton disbursements file.



Task Category	Date	Professional	Hours	Activity
17	6/26/2023	Kummer, Earl	0.9	Update vendor names in Grant Thornton disbursements to remove duplicates and similarities in names.
17	6/26/2023	Kummer, Earl	0.8	Identify vendor names and balances for review from Grant Thornton 90 days prepetition summary schedule.
17	6/26/2023	Milner, Dori	1.2	Format and circulate the final template for 80 contracts, 101 item lines for Schedule G Amendment.
17	6/26/2023	Milner, Dori	0.6	Correspond with PSZJ to resolve questions and open items for potential Schedule G contracts.
17	6/26/2023	Milner, Dori	0.4	Prepare the next Schedule G notice list for review by PSZJ.
17	6/26/2023	Milner, Dori	0.3	Collect and incorporate new documents into Schedule G Amendment.
17	6/26/2023	Bedison, James	0.7	Analyze and summarize environmental compliance data for use in various schedules and statements.
17	6/26/2023	Bedison, James	0.3	Participate in a call with B. Schultz (FTI) to review updates to SOFA Part 12, Question 23.
17	6/27/2023	Bielenberg, David	1.4	Update vendor and descriptions in the 600 90-day disbursement schedule.
17	6/27/2023	Bielenberg, David	0.9	Continue to research owned real estate available documentation.
17	6/27/2023	Bielenberg, David	0.8	Update 600 SOAL for claims related to UCC liens.
17	6/27/2023	Bielenberg, David	0.7	Prepare correspondence to N. Hong (PSZJ) regarding prepaid assets and lease obligations.
17	6/27/2023	Bielenberg, David	0.7	Update acquired assets schedules for APA based on SOAL data and sources.
17	6/27/2023	Bielenberg, David	0.4	Prepare an open items list for the completion of 600 SOFA/SOAL.
17	6/27/2023	Bielenberg, David	0.4	Update owned real estate schedule for corrected addresses and additions.
17	6/27/2023	Bielenberg, David	0.3	Review Schedule G notice group 8 updates.

Task Category	Date	Professional	Hours	Activity
17	6/27/2023	Bielenberg, David	0.2	Correspondence with C. Pirela (MEX) regarding the turnover of water trailers.
17	6/27/2023	Kummer, Earl	1.6	Update vendor names in Grant Thornton disbursements file to complete the full legal entity name for identifiable vendors.
17	6/27/2023	Kummer, Earl	1.4	Compile an updated summary schedule listing of vendor names and disbursements 90 days prepetition on a monthly basis.
17	6/27/2023	Kummer, Earl	1.3	Update the breakout of Grant Thornton disbursement detail between accounts identified as disbursements versus non-disbursements.
17	6/27/2023	Milner, Dori	0.7	Export all Phase I reports and load them to Box for centralized access by all teams.
17	6/27/2023	Milner, Dori	0.3	Conference with J. Bedison (FTI) re: a request to centralize Phase I reports.
17	6/27/2023	Bedison, James	0.6	Evaluate and summarize environmental compliance data for revised schedules and statements.
17	6/28/2023	Kummer, Earl	1.6	Compile a listing of updates to the listing of Real Property noted in emails with M. Walden (FTI).
17	6/28/2023	Kummer, Earl	1.6	Update FTI Retail 600 SOAL tracker to align with the current status of KCC's Retail 600 SOAL Master file.
17	6/28/2023	Kummer, Earl	1.4	Update FTI Retail 600 SOFA tracker to align with the current status of KCC's Retail 600 SOFA Master file.
17	6/28/2023	Kummer, Earl	1.2	Identify the listing of sources to be used to populate open SOAL schedules.
17	6/28/2023	Kummer, Earl	0.9	Identify the listing of sources to be used to populate open SOFA schedules.
17	6/28/2023	Kummer, Earl	0.8	Discuss with D. Bielenberg (FTI) re: the status of SOFA and SOAL trackers and scheduling tasks.
17	6/28/2023	Kummer, Earl	0.8	Compile the first draft review of KCC's SOFA and SOAL master file for outstanding items and priority list.
17	6/28/2023	Kummer, Earl	0.8	Update the formatting of FTI Retail 600 SOFA tracker for consistent presentation across all schedules.
17	6/28/2023	Kummer, Earl	0.3	Integrate the listing of KCC's updated SOAL Schedule G into SOAL tracker files.

Task Category	Date	Professional	Hours	Activity
17	6/28/2023	Kummer, Earl	0.2	Discuss with the Grant Thornton team, S. Henderson (MEX), and J. Davis and D. Bielenberg (FTI) re: the status of Retail 600 prepetition invoices and fixed assets.
17	6/28/2023	Bielenberg, David	1.6	Update the 600 schedule of unsecured creditors based on GT vendor outreach results.
17	6/28/2023	Bielenberg, David	1.3	Prepare an accounting and finance punch list for the completion of 600 SOFA/SOAL.
17	6/28/2023	Bielenberg, David	1.2	Update the GT vendor outreach schedule to correct for alignment errors and broken formulas.
17	6/28/2023	Bielenberg, David	1.0	Call with S. Reitzel (KCC), P. Jeffries (PSZJ), G. Demo (PSZJ), J. Dulberg (PSZJ) regarding 600 SOFA/SOAL work plan.
17	6/28/2023	Bielenberg, David	0.8	Discussion with M. Kummer (FTI) regarding SOFA/SOAL status update.
17	6/28/2023	Bielenberg, David	0.8	Prepare a 600 503(b)(9) data capture template and distribute it to C. Pirela (MEX).
17	6/28/2023	Bielenberg, David	0.8	Cross-reference additions to owned real estate list to filed SOAL.
17	6/28/2023	Bielenberg, David	0.6	Prepare a vendor claim template for population by Grant Thornton.
17	6/28/2023	Bielenberg, David	0.2	Participate on a call with Grant Thornton team, S. Henderson (MEX), and J. Davis and M. Kummer (FTI) regarding retail accounts payable and fixed assets.
17	6/28/2023	Bedison, James	1.4	Analyze and summarize environmental compliance and violation data for updates to schedules and statements.
17	6/28/2023	Milner, Dori	0.5	Conference with M. Walden and J. Bedison (FTI) re: an environmental due diligence request.
17	6/28/2023	Milner, Dori	0.3	Draft a response documenting contract team capabilities to support the due diligence task.
17	6/28/2023	Milner, Dori	0.3	Investigate reporting features in the Titan database to determine capability to respond to due diligence requests.
17	6/29/2023	Bielenberg, David	2.7	Review bank statement detail support for the GT 600 disbursements schedule.
17	6/29/2023	Bielenberg, David	1.8	Prepare a petition date deal pipeline schedule.

Task Category	Date	Professional	Hours	Activity
17	6/29/2023	Bielenberg, David	1.4	Prepare a 600 SOFA/SOAL workplan based on the accelerated filing timeline.
17	6/29/2023	Bielenberg, David	1.2	Prepare a petition date cash position schedule based on the bank balance schedule maintained by treasury.
17	6/29/2023	Bielenberg, David	1.1	Prepare a schedule of surety bonds.
17	6/29/2023	Bielenberg, David	0.5	Discuss the SOFA/SOAL accelerated timeline and milestones with S. Reitzel (KCC).
17	6/29/2023	Bielenberg, David	0.4	Prepare correspondence to N. Hong (PSZJ) in response to requests for APA data from SOAL.
17	6/29/2023	Kummer, Earl	1.8	Compile inventory counts provided by MEX into Excel files for use in SOFA Part 13, Question 27.
17	6/29/2023	Kummer, Earl	1.7	Compile Excel inventory counts into a consolidated listing of inventory to populate inventory date, amount, address, and name on SOFA Part 13, Question 27.
17	6/29/2023	Kummer, Earl	1.1	Build a schedule to calculate variance between APTB Summary schedule and AP balances scheduled in Grant Thornton Vendor Tracker V2.
17	6/29/2023	Kummer, Earl	0.9	Update SOFA Part 13, Question 27 for the name in possession of inventory counts and the address of the person in possession of inventory counts.
17	6/29/2023	Kummer, Earl	0.8	Identify the variance between APTB source detail and APTB summary schedule for AP balances overstated in APTB summary.
17	6/29/2023	Kummer, Earl	0.7	Update SOFA Part 13, Question 27 for Consolidated Louisiana Inventory counts.
17	6/29/2023	Kummer, Earl	0.6	Update SOFA Part 13, Question 27 for Consolidated Pilots Inventory counts.
17	6/29/2023	Kummer, Earl	0.4	Update SOFA Part 13, Question 27 for Consolidated R&R Express Inventory counts.
17	6/29/2023	Kummer, Earl	0.3	Update SOFA Part 13, Question 27 for Consolidated Texas and So Texas Inventory counts.
17	6/29/2023	Kummer, Earl	0.2	Discuss with Grant Thornton and S. Henderson (MEX) re: Vendor Tracker V2 breakdown.
17	6/29/2023	Kummer, Earl	0.2	Update SOFA Part 13, Question 27 for Consolidated Sinclair Inventory counts.

Task Category	Date	Professional	Hours	Activity
17	6/29/2023	Cooke, Abigail	1.7	Analyze UST data for APA Schedule.
17	6/29/2023	Milner, Dori	0.8	Validate data for UST registrations to be used for Schedules.
17	6/29/2023	Milner, Dori	0.2	Correspond with RJ re: locating documents related to Schedule G.
17	6/30/2023	Acuity Team Lead	101.5	Acuity Team Lead (101.50 hours @ \$175.00/hour).
17	6/30/2023	Bielenberg, David	2.6	Prepare updated templates for all "none" and not applicable templates for all retail debtors.
17	6/30/2023	Bielenberg, David	2.2	Prepare updates to 600 SOAL templates for current and other assets.
17	6/30/2023	Bielenberg, David	1.4	Prepare a 503(b)(9) schedule for 600 entities.
17	6/30/2023	Bielenberg, David	1.4	Prepare updates for 600 SOAL 11a and 11b and 15.
17	6/30/2023	Bielenberg, David	1.1	Prepare updates for 600 SOAL 2 and 7.
17	6/30/2023	Bielenberg, David	0.5	Participate on a call with the Grant Thornton team, S. Henderson (MEX), and M. Kummer (FTI) regarding retail accounts payable, cash, and fixed assets.
17	6/30/2023	Bielenberg, David	0.3	Update the prepetition tax schedule for 600.
17	6/30/2023	Bielenberg, David	0.2	Call with P. Jeffries (PSZJ) regarding fixed asset schedules from SOAL.
17	6/30/2023	Kummer, Earl	1.9	Update SOFA Part 13, Question 27 for Debtor Entity based on lessee/lessor detail identified in MEX location matrix.
17	6/30/2023	Kummer, Earl	1.8	Import location address lessors to identify debtors in SOFA Part 13, Question 27.
17	6/30/2023	Kummer, Earl	1.7	Import location address lessee to identify debtors in SOFA Part 13, Question 27.
17	6/30/2023	Kummer, Earl	1.4	Update SOFA Part 13, Question 27 to present concise detail on data listed in inventory counts and available from other sources to identify inventory count debtor entities.

Task Category	Date	Professional	Hours	Activity
17	6/30/2023	Kummer, Earl	1.1	Update SOFA Part 13, Question 27 for Consolidated Quik Chek Inventory counts.
17	6/30/2023	Kummer, Earl	0.9	Remove duplicative inventory counts from SOFA Part 13, Question 27.
17	6/30/2023	Kummer, Earl	0.5	Discuss with Grant Thornton, S. Henderson (MEX), and D. Bielenberg (FTI) re: Grant Thornton work streams on accounts payable, cash, and fixed assets.
17	6/30/2023	Milner, Dori	0.3	Compile a list of outstanding contracts to confirm for Schedule G.
17	6/30/2023	Milner, Dori	0.2	Collect new contract documents for Schedule G.
17	6/30/2023	Cheng, Homing	0.1	Correspond with D. Bielenberg and M. Kummer (FTI) re: tax claims analysis for SOFA/SOAL workstream.
<b>17</b>	<b>Total</b>		<b>782.1</b>	
18	6/5/2023	Davis, Jerome	0.8	Work on Sources and Uses and Waterfall analyses and correspond with M. Kuan (FTI) on the same.
18	6/5/2023	Kuan, Michelle	0.6	Update illustrative waterfall analysis for additional admin claims.
18	6/7/2023	Kuan, Michelle	1.6	Update illustrative waterfall analysis and prepare distribution version.
18	6/8/2023	Kuan, Michelle	2.1	Update waterfall to include revisions from additional versions and supporting tabs.
18	6/8/2023	Kuan, Michelle	0.8	Continue to update waterfall analysis for extended DIP Budget and other assumptions.
18	6/8/2023	Davis, Jerome	0.9	Call with G. Zhu, M. Kuan, and A. Spirito (FTI) to work on revised waterfall.
18	6/8/2023	Zhu, Geoffrey	0.5	Participate in a call with M. Kuan, J. Davis, and A. Spirito (FTI) to discuss the updated waterfall.
18	6/9/2023	Kuan, Michelle	1.4	Update waterfall analysis for requested scenario(s).
18	6/11/2023	Davis, Jerome	0.6	Work on claims waterfall and correspond with M. Healy (FTI) on the same.

Task Category	Date	Professional	Hours	Activity
18	6/12/2023	Kuan, Michelle	2.2	Update illustrative waterfall analysis.
18	6/12/2023	Kuan, Michelle	0.7	Discuss updates to illustrative waterfall analysis with FTI team.
18	6/12/2023	Davis, Jerome	1.6	Call with M. Kuan and A. Spirito (FTI) to work on claims waterfall.
18	6/12/2023	Zhu, Geoffrey	1.2	Review the draft waterfall analysis to validate the latest claim assumptions.
18	6/13/2023	Kuan, Michelle	1.5	Continue to update waterfall analysis based on comments from teams.
18	6/13/2023	Kuan, Michelle	0.5	Review correspondence and comments re: updates to waterfall analysis from teams.
18	6/13/2023	Zhu, Geoffrey	0.9	Provide comments on the draft waterfall analysis.
18	6/13/2023	Zhu, Geoffrey	0.5	Participate in a call with J. Davis, A. Spirito, and M. Kuan (FTI) to discuss the waterfall analysis.
18	6/13/2023	Davis, Jerome	1.0	Review and discuss waterfall with M. Kuan, A. Spirito, and G. Zhu (FTI).
18	6/14/2023	Zhu, Geoffrey	1.7	Prepare diligence responses to inquiries from lender advisors re: the waterfall analysis.
18	6/14/2023	Kuan, Michelle	0.9	Continue to update waterfall analysis based on additional comments from team.
18	6/14/2023	Kuan, Michelle	0.7	Review follow-up questions from A&M re: waterfall analysis.
18	6/14/2023	Healy, Michael	0.8	Meet with MEX team, Lenders and RJ re: waterfall analysis, discussing and clarifying important financial aspects.
18	6/15/2023	Healy, Michael	0.5	Participate in follow-up discussion with PSZJ and UCC re: the waterfall analysis, addressing any remaining questions or concerns.
18	6/16/2023	Kuan, Michelle	1.2	Update illustrative waterfall analysis with additional revisions based on discussions with team.
18	6/19/2023	Kuan, Michelle	2.7	Review AP and other data reports to estimate size of claims pool.

Task Category	Date	Professional	Hours	Activity
18	6/23/2023	Kuan, Michelle	1.5	Update waterfall analysis to reflect revised DIP Budget.
18	6/23/2023	Davis, Jerome	1.0	Review and analyze waterfall analysis.
18	6/23/2023	Davis, Jerome	0.4	Call with M. Kuan and G. Zhu (FTI) re: waterfall analysis.
18	6/23/2023	Zhu, Geoffrey	0.5	Participate in a call with M. Kuan, A. Spirito, and J. Davis (FTI) to discuss the latest waterfall analysis.
18	6/25/2023	Kuan, Michelle	1.6	Update illustrative waterfall analysis with additional tax detail.
<b>18</b>	<b>Total</b>		<b>32.9</b>	
19	6/5/2023	Spirito, Andrew	3.2	Review of financial data contained in RJ bridge model.
19	6/5/2023	Healy, Michael	0.5	Review the bidding process, examining the progress, key offers, and potential implications for decision-making.
19	6/6/2023	Davis, Jerome	0.6	Call with PSZJ, D. Martin and S. Henderson (MEX) re: APA inventory requirements.
19	6/6/2023	Davis, Jerome	0.5	Call with FTI, RJ, and PSZJ to review potential buyer proposal.
19	6/7/2023	Spirito, Andrew	1.7	Prepare M&A diligence, cash flow-related items.
19	6/7/2023	Spirito, Andrew	1.0	Prepare M&A diligence, working capital-related items.
19	6/7/2023	Spirito, Andrew	0.7	Attend call with prospective M&A party, M. Healy, J. Davis (FTI), PSZJ, and RJ teams.
19	6/7/2023	Spirito, Andrew	0.6	Prepare M&A diligence, site-level inventory.
19	6/7/2023	Spirito, Andrew	0.6	Call with J. Wainwright (RJ) to discuss the status of buyer diligence.
19	6/7/2023	Spirito, Andrew	0.6	Review of financial data contained in RJ bridge model.



Task Category	Date	Professional	Hours	Activity
19	6/7/2023	Spirito, Andrew	0.6	Review of LOI submissions.
19	6/7/2023	Spirito, Andrew	0.4	Call with B. Brownlow (RJ) to review M&A diligence items, working capital.
19	6/7/2023	Davis, Jerome	0.8	Prepare for and attend call with RJ, PSZJ, FTI, A&M, and GT on bids.
19	6/7/2023	Davis, Jerome	0.5	Call with RJ, FTI, and PSZJ re: potential buyer LOI.
19	6/7/2023	Healy, Michael	0.3	Engage in bid discussions with MEX team to discuss terms, evaluate offers, and make necessary decisions.
19	6/8/2023	Spirito, Andrew	1.0	Call with B. Brownlow (RJ) to review M&A diligence items, site operating metrics.
19	6/8/2023	Healy, Michael	0.3	Participate in the review of Project Summit bid, evaluating the bid and its alignment with MEX's objectives.
19	6/9/2023	Spirito, Andrew	1.1	Review draft waterfall analysis.
19	6/9/2023	Spirito, Andrew	1.0	Prepare M&A diligence, working capital related items for distribution to Houlihan.
19	6/9/2023	Spirito, Andrew	0.6	Call with B. Brownlow (RJ) to review M&A diligence items, dealer conversions.
19	6/12/2023	Spirito, Andrew	1.9	Call with A. Stevens (MEX) to review APA schedules.
19	6/12/2023	Spirito, Andrew	1.5	Review of financial data contained in RJ bridge model.
19	6/12/2023	Spirito, Andrew	1.5	Review draft waterfall analysis.
19	6/12/2023	Spirito, Andrew	1.0	Prepare for Houlihan diligence call.
19	6/12/2023	Spirito, Andrew	0.9	Prepare M&A diligence, working capital related items for distribution to Houlihan.
19	6/12/2023	Spirito, Andrew	0.8	Call with Houlihan team to review liquidity forecast.

Task Category	Date	Professional	Hours	Activity
19	6/12/2023	Davis, Jerome	0.5	Call with potential buyer's FA re: cash flow forecast.
19	6/13/2023	Kuan, Michelle	0.8	Correspond with R. Corbitt and N. Lansing (MEX) re: APA disclosures.
19	6/14/2023	Spirito, Andrew	2.6	Prepare lender update presentation.
19	6/14/2023	Spirito, Andrew	1.4	Prepare M&A diligence, working capital related items for distribution to Houlihan.
19	6/14/2023	Spirito, Andrew	1.3	Review draft waterfall analysis.
19	6/14/2023	Spirito, Andrew	1.3	Review draft of waterfall analysis with A. Rosen (Province), T. McLaren (Province), and McDermott teams.
19	6/14/2023	Spirito, Andrew	0.8	Review draft APA.
19	6/14/2023	Spirito, Andrew	0.8	Prepare draft of APA schedules.
19	6/14/2023	Davis, Jerome	1.3	Prepare for and participate in a call with potential buyer and [REDACTED].
19	6/14/2023	Davis, Jerome	0.7	Prepare for and participate in a call with potential buyer and lenders.
19	6/14/2023	Davis, Jerome	0.5	Call with Committee, A&M, PSZJ, RJ, and FTI re: sale process updates.
19	6/14/2023	Healy, Michael	0.5	Participate in the MEX weekly call with MWE and PSZJ to provide updates on the sale process and overall business developments.
19	6/15/2023	Spirito, Andrew	1.4	Call with H. Kevane, S. Golden, J. Pomerantz (PSZJ) to review draft of APA.
19	6/15/2023	Spirito, Andrew	0.6	Conduct a call with A. Stevens (MEX) to review APA schedules.
19	6/15/2023	Spirito, Andrew	0.5	Review the draft waterfall analysis.
19	6/16/2023	Spirito, Andrew	1.7	Prepare draft of APA schedules.

Task Category	Date	Professional	Hours	Activity
19	6/16/2023	Spirito, Andrew	0.7	Call with H. Kevane, S. Golden, and J. Pomerantz (PSZJ) to review draft of APA.
19	6/16/2023	Davis, Jerome	1.0	Call with potential buyer, RJ, PSZJ and FTI.
19	6/17/2023	Spirito, Andrew	1.4	Prepare buyer diligence responses re: cash flow and working capital items.
19	6/17/2023	Spirito, Andrew	1.1	Attend weekly UCC update call with various professionals from FTI and Province.
19	6/17/2023	Spirito, Andrew	0.5	Organize meetings with various professionals re: buyer on-site diligence.
19	6/17/2023	Spirito, Andrew	0.5	Call with J. Wainwright (RJ) to discuss buyer diligence.
19	6/19/2023	Kuan, Michelle	1.8	Update diligence tracker and compile diligence materials for potential buyer.
19	6/19/2023	Davis, Jerome	0.5	Participate in call with GT and RJ re: sale diligence support requests.
19	6/20/2023	Spirito, Andrew	1.9	Meet with Houlihan, Management and interested party re: cash flow and operating items.
19	6/20/2023	Spirito, Andrew	1.0	Call with J. Wainwright (RJ) to discuss buyer diligence.
19	6/20/2023	Kuan, Michelle	1.3	Diligence meeting with potential buyer at MEX offices.
19	6/20/2023	Kuan, Michelle	1.1	Update diligence tracker and compile diligence materials for potential buyer.
19	6/21/2023	Healy, Michael	1.5	Call with RJ to strategize on the APA and █████-related matters.
19	6/21/2023	Healy, Michael	0.5	Participate in an all-hands call with the full MEX lender group, addressing topics such as liquidity and the sales process.
19	6/21/2023	Kuan, Michelle	2.0	Participate in meeting with lenders re: general case updates.
19	6/21/2023	Spirito, Andrew	0.7	Call with J. Wainwright (RJ) to discuss buyer diligence.

Task Category	Date	Professional	Hours	Activity
19	6/22/2023	Spirito, Andrew	0.8	Call with Houlihan to discuss buyer diligence items.
19	6/22/2023	Spirito, Andrew	0.7	Prepare buyer diligence items.
19	6/22/2023	Spirito, Andrew	0.5	Prepare draft of APA schedules.
19	6/22/2023	Spirito, Andrew	0.5	Call with J. Wainwright (RJ) to discuss buyer diligence.
19	6/22/2023	Healy, Michael	1.0	Review the APA issue list received from PSZJ, assessing and addressing any concerns.
19	6/22/2023	Kuan, Michelle	0.4	Participate in follow-up diligence call with potential buyer, A. Spirito (FTI).
19	6/23/2023	Spirito, Andrew	1.2	Review draft of revised waterfall analysis.
19	6/23/2023	Spirito, Andrew	1.1	Prepare buyer diligence items for review with Houlihan.
19	6/23/2023	Spirito, Andrew	0.6	Call with J. Wainwright (RJ) to discuss buyer APA mock-up.
19	6/23/2023	Spirito, Andrew	0.5	Prepare draft of APA schedules inventory at close.
19	6/26/2023	Spirito, Andrew	1.0	Prepare buyer diligence items.
19	6/26/2023	Spirito, Andrew	0.5	Engage in a call with J. Wainwright (RJ) to discuss closing adjustments.
19	6/27/2023	Spirito, Andrew	1.2	Prepare buyer diligence items re: cash flow forecast.
19	6/27/2023	Spirito, Andrew	0.7	Attend the weekly UCC update call with various professionals from FTI and Province.
19	6/27/2023	Spirito, Andrew	0.6	Discuss APA schedules with H. Kevane (RJ).
19	6/28/2023	Healy, Michael	3.0	Participate in a call with PSZJ and RJ to discuss the APA summary slides.

Task Category	Date	Professional	Hours	Activity
19	6/28/2023	Kuan, Michelle	2.1	Prepare certain APA schedules and disclosures based on discussion with team.
19	6/28/2023	Kuan, Michelle	0.9	Participate in call re: APA schedules with H. Kevane, N. Hong (PSZJ), J. Wainwright, B. Brownlow (RJ).
19	6/28/2023	Spirito, Andrew	1.0	Discuss APA schedules with H. Kevane (RJ).
19	6/28/2023	Spirito, Andrew	0.9	Prepare buyer diligence items re: rent forecast.
19	6/29/2023	Davis, Jerome	1.9	Work on MOR details and correspond with M. Kuan (FTI) on same.
19	6/29/2023	Healy, Michael	0.5	Participate in a call with RJ, lenders, and Greenberg to discuss the sale process, covering updates and key considerations.
19	6/30/2023	Spirito, Andrew	0.8	Prepare buyer diligence items re: cash flow forecast.
19	6/30/2023	Spirito, Andrew	0.6	Compile buyer diligence materials related to the cash flow forecast.
19	6/30/2023	Davis, Jerome	0.5	Participate in call on diligence request list from potential buyer with RJ (PSZJ), FTI, and PSZJ.
19	6/30/2023	Davis, Jerome	0.3	Review correspond from G. Demo (PSZJ) re: property requesting rejection and respond to same.
19	6/30/2023	Healy, Michael	0.5	Call with Bank of Hope on fuel sales and bid-related matters.
19	6/30/2023	Kuan, Michelle	0.3	Respond to diligence follow-ups from certain party.
<b>19</b>	<b>Total</b>		<b>83.0</b>	
21	6/15/2023	Healy, Michael	0.8	Prepare for the court hearing re: Schedules extension motion, ensuring accurate and comprehensive documentation.
21	6/20/2023	Healy, Michael	1.5	Prepare for the MEX 341A hearing, ensuring all necessary documents and materials are in order.
21	6/20/2023	Healy, Michael	1.5	Prepare for the MEX hearing, specifically focusing on providing damage testimony related to NY Dealers.

Task Category	Date	Professional	Hours	Activity
21	6/20/2023	Healy, Michael	0.8	Prepare for MEX hearing re: NY Dealer violations.
21	6/22/2023	Healy, Michael	1.5	Prepare for the MEX hearing specifically addressing the APA and AR Global rejections.
21	6/22/2023	Healy, Michael	1.0	Attend the MEX hearing concerning the APA and AR Global rejections.
<b>21</b>	<b>Total</b>		<b>7.1</b>	
22	6/1/2023	Castillo, Angela	2.4	Prepare April fee application.
22	6/2/2023	Castillo, Angela	2.2	Prepare April fee application.
22	6/12/2023	Castillo, Angela	1.9	Prepare May fee application.
22	6/14/2023	Castillo, Angela	2.4	Prepare May fee application.
22	6/15/2023	Castillo, Angela	2.9	Prepare May fee application.
22	6/16/2023	Castillo, Angela	2.8	Prepare May fee application.
22	6/20/2023	Castillo, Angela	2.9	Prepare May fee application.
22	6/22/2023	Castillo, Angela	1.0	Prepare May fee application.
22	6/23/2023	Castillo, Angela	1.0	Prepare May fee application.
22	6/27/2023	Castillo, Angela	2.9	Prepare May fee application.
<b>22</b>	<b>Total</b>		<b>22.4</b>	
25	6/1/2023	Flaharty, William	2.6	Review and provide additional drafting and edits to PSZJ re: notice of circumstance to insurers.

Task Category	Date	Professional	Hours	Activity
25	6/1/2023	Healy, Michael	0.5	Call with M. Flaherty (FTI) to discuss responses to PSZJ comments.
25	6/1/2023	Healy, Michael	0.3	Call with MEX team to address D&O questions.
25	6/2/2023	Flaherty, William	2.9	Finalize the drafting of notice of circumstance letters.
25	6/2/2023	Flaherty, William	1.1	Call with Lockton re: the notice.
25	6/2/2023	Healy, Michael	0.8	Exchange emails with M. Flaherty (FTI) re: D&O notice letters to discuss important matters and provide necessary updates.
25	6/5/2023	Flaherty, William	1.9	Update draft notice of circumstance letters to insurers.
25	6/6/2023	Flaherty, William	0.6	Follow up with Lockton and PSZJ re: prior act litigation.
25	6/7/2023	Flaherty, William	0.8	Follow up with the broker re: notice to insurers of circumstance.
25	6/7/2023	Cheng, Homing	0.2	Meet with M. Healy (FTI) for D&O insurance and noticing.
25	6/9/2023	Flaherty, William	1.4	Follow up on J. Dulberg (PSZJ) re: case issues and other matters.
25	6/12/2023	Flaherty, William	1.4	Work with PSZJ team on question re: coverage for prior claims.
25	6/13/2023	Flaherty, William	0.4	Finalize policies' issues and ensure proper record keeping for MEX D&O policies.
25	6/15/2023	Flaherty, William	1.8	Review policies and follow up with insurers re: claims.
25	6/16/2023	Flaherty, William	1.4	Follow up with Lockton re: tail coverage.
25	6/19/2023	Flaherty, William	1.2	Review tail coverage provisions.
25	6/20/2023	Flaherty, William	1.1	Follow up calls with broker to confirm status of tail coverage conditions.

Task Category	Date	Professional	Hours	Activity
25	6/20/2023	Flaharty, William	1.1	Call with brokers re: coverage extensions and timing.
25	6/21/2023	Flaharty, William	1.8	Call with PSZJ and MEX team re: timing for tail coverage.
25	6/21/2023	Healy, Michael	1.5	Participate in a call re: the extension of the MEX D&O liability coverage.
25	6/23/2023	Flaharty, William	2.8	Follow-up call with Lockton re: placement and invoicing.
25	6/26/2023	Flaharty, William	0.6	Confirm with Lockton and MEX coverage terms and timing for initiation of tail extension.
25	6/27/2023	Flaharty, William	0.5	Review invoices for pre-payment of D&O tail extension policies.
25	6/28/2023	Flaharty, William	1.0	Review pricing and approach for pre-funding of tail coverage policies.
<b>25</b>	<b>Total</b>		<b>29.7</b>	
27	6/1/2023	Jasser, Riley	1.2	Prepare the Media Monitoring Report re: MEX Chapter 11 Case throughout the week of June 1, 2023.
27	6/1/2023	Jasser, Riley	0.8	Prepare the Docket Monitoring Report re: MEX Chapter 11 Case throughout the week of June 1, 2023.
27	6/9/2023	Jasser, Riley	1.7	Prepare the Docket Monitoring Report re: MEX Chapter 11 Case on June 9.
27	6/9/2023	Jasser, Riley	1.6	Prepare the Media Monitoring Report re: MEX Chapter 11 Case on June 9.
27	6/16/2023	Jasser, Riley	1.9	Prepare the Docket Monitoring Report re: MEX Chapter 11 Case throughout the week of June 16.
27	6/16/2023	Jasser, Riley	1.6	Prepare the Media Monitoring Report re: MEX Chapter 11 Case throughout the week of June 16.
27	6/22/2023	Jasser, Riley	2.2	Prepare the Docket Monitoring Report re: MEX Chapter 11 Case throughout the week of June 22.
27	6/22/2023	Jasser, Riley	1.8	Prepare the Media Monitoring Report re: MEX Chapter 11 Case throughout the week of June 22.



Task Category	Date	Professional	Hours	Activity
27	6/27/2023	Bedison, James	0.6	Review site-specific information to prepare for a diligence call with RJ re: a prospective buyer.
27	6/30/2023	Jasser, Riley	1.6	Prepare the Docket Monitoring Report re: MEX Chapter 11 Case throughout the week of June 30.2
27	6/30/2023	Jasser, Riley	1.4	Prepare the Media Monitoring Report re: MEX Chapter 11 Case throughout the week of June 30.2
<b>27</b>	<b>Total</b>		<b>16.4</b>	
28	6/1/2023	Bedison, James	1.8	Analyze MEX notice of violation summary data, populate the summary table, and troubleshoot issues.
28	6/1/2023	Bedison, James	1.6	Develop and finalize the initial MEX notice of violation summary and schedule of financial affairs workstream.
28	6/1/2023	Bedison, James	1.3	Meet with Y. Alagrabawi (FTI) to review the MEX notice of violation workstream and tasks to complete the summary update.
28	6/1/2023	Bedison, James	0.6	Compose, respond to, and review clarifying emails re: the MEX notice of violation summary and schedule of financial affairs.
28	6/1/2023	Bedison, James	0.6	Evaluate the updated MEX notice of violation workstream strategy, schedule of financial affairs, and develop a path forward.
28	6/1/2023	Bedison, James	0.4	Participate in a call with A. Pawlowski (MEX), L. [REDACTED], N. Barnett, and M. Walden (FTI) to discuss updates on Real Estate properties post-closing agreement summary updates.
28	6/1/2023	Santora, Steven	3.0	Review email questions and responses to provided Location Status.
28	6/1/2023	Santora, Steven	1.7	Calls with M. Walden (FTI) to discuss Location Status review.
28	6/1/2023	Santora, Steven	1.3	Call with M. Walden (FTI) to discuss Location Status review.
28	6/1/2023	Walden, Michael	1.3	Research RJ site-specific agreement questions, identify supporting agreements and emails.
28	6/1/2023	Walden, Michael	1.0	Provide comments on RJ questions re: fuel supply-only location designation from potential buyer.
28	6/1/2023	Zhu, Geoffrey	2.1	Prepare site-level analysis of VM Petro stores re: fuel margin and net rent.

Task Category	Date	Professional	Hours	Activity
28	6/1/2023	Spirito, Andrew	2.1	Review additional site-level analysis.
28	6/1/2023	Alagrabawi, Yousef	1.3	Meet with J. Bedison (FTI) to review MEX notice of violation workstream.
28	6/1/2023	Barnett, Noah	0.4	Meet with M. Walden, J. Bedison (FTI), A. Pawlowski (MEX), and L. [REDACTED] to discuss updates on the [REDACTED] post-closing obligations.
28	6/2/2023	Alagrabawi, Yousef	2.7	Develop MEX notice of violation workflow and summary table.
28	6/2/2023	Alagrabawi, Yousef	0.3	Participate in call with J. Bedison (FTI) to discuss the MEX notice of violation workflow and summary table development.
28	6/2/2023	Griffin, Carlos	2.5	Follow up with Lockton and MEX re: tail coverage premium invoicing.
28	6/2/2023	Spirito, Andrew	1.3	Review additional site-level analysis.
28	6/2/2023	Spirito, Andrew	1.1	Prepare supplementary schedules for landlord negotiations.
28	6/2/2023	Santora, Steven	0.9	Review responses and additional documents provided for updates to the MEX Location Information Matrix.
28	6/2/2023	Santora, Steven	0.6	Review email questions and responses re: the provided Location Status.
28	6/2/2023	Healy, Michael	1.4	Review various lease modifications received from C. Kennedy (MEX).
28	6/2/2023	Walden, Michael	0.8	Review sites excluded from the location matrix and recategorize these locations to include them on the real estate matrix.
28	6/2/2023	Walden, Michael	0.5	Follow up with S. Golden (PSZJ) re: questions part 19.
28	6/2/2023	Bedison, James	0.6	Update [REDACTED] Real Estate properties post-closing obligations summary table.
28	6/2/2023	Bedison, James	0.3	Participate in a call with Y. Alagrabawi (FTI) to discuss the MEX notice of violation workflow and summary table development.
28	6/5/2023	Alagrabawi, Yousef	5.2	Continue MEX notice of violation workflow and summary table development.

Task Category	Date	Professional	Hours	Activity
28	6/5/2023	Alagrabawi, Yousef	2.8	Continue developing MEX notice of violation workflow and summary table.
28	6/5/2023	Santora, Steven	1.8	Consolidate outstanding items for email parts 15-.
28	6/5/2023	Santora, Steven	1.5	Consolidate outstanding items for email parts 12-14.
28	6/5/2023	Santora, Steven	1.2	Review specific locations' Lessor names on the MEX Location Information Matrix.
28	6/5/2023	Santora, Steven	0.5	Call with M. Walden (FTI) and S. Golden (PSZJ) to discuss follow-up questions for MEX.
28	6/5/2023	Bedison, James	2.7	Evaluate and summarize newly available environmental reports related to [REDACTED] Real Estate properties.
28	6/5/2023	Bedison, James	0.6	Develop a workplan and strategy to populate Schedule of Fees Part 12, Question 22, satisfy requirements, and email it to the group.
28	6/5/2023	Bedison, James	0.4	Participate in a call with S. Golden (PSZJ), [REDACTED] T. Tankersley, and K. Mull (MEX) re: compliance and critical payment updates and payment workflow.
28	6/5/2023	Bedison, James	0.3	Develop a workplan to identify missing MEX notice of violation data and discuss it with A. Cooke (FTI).
28	6/5/2023	Bedison, James	0.2	Participate in a call with L. [REDACTED] to discuss Schedule Part 12, Question 22 requirements and the workflow to complete it.
28	6/5/2023	Griffin, Carlos	1.5	Prepare documents for review re: ongoing lease collection.
28	6/5/2023	Walden, Michael	0.5	Review the location matrix status and outstanding questions with S. Santora (FTI) and S. Golden (PSZJ).
28	6/6/2023	Bedison, James	1.8	Prepare, summarize, and share environmental compliance summary workflows and tasks based on the discussions and calls held on 6/6/2023.
28	6/6/2023	Bedison, James	1.1	Participate in a call with S. Golden, G. Demo (PSZJ) and FTI team to discuss compliance, permits, and environmental data organization workstream, deliverables, and tasks.
28	6/6/2023	Bedison, James	1.1	Participate in a call with PSZJ, RJ, [REDACTED] and FTI teams to discuss Real Estate contract defaults and develop a strategy to cure them.
28	6/6/2023	Bedison, James	0.6	Prepare questions and workflow analysis for [REDACTED] Real Estate defaults and compliance update summary team call.

Task Category	Date	Professional	Hours	Activity
28	6/6/2023	Bedison, James	0.6	Participate in a call with PSZJ, FTI, A. Pawlowski, and N. Lansing (MEX) re: [REDACTED] Real Estate post-closing obligations and default notice updates.
28	6/6/2023	Bedison, James	0.4	Evaluate materials to prepare for the group call re: compliance and environmental data organization and summary.
28	6/6/2023	Bedison, James	0.4	Evaluate the notice of violation summary status, discuss new information, and review the workflow with Y. Alagrabawi (FTI).
28	6/6/2023	Bedison, James	0.3	Evaluate asset purchase agreement summary email and develop action items.
28	6/6/2023	Bedison, James	0.3	Evaluate and respond to email update of MEX compliance and information organization summary.
28	6/6/2023	Bedison, James	0.3	Prepare action items during group call with RJ, FTI, [REDACTED] and PSZJ re: [REDACTED] defaults and information summary.
28	6/6/2023	Bedison, James	0.3	Summarize notes from the compliance organization and update call to develop next steps and follow-up questions.
28	6/6/2023	Santora, Steven	2.0	Review Part 1 responses and additional documents provided for remaining specific locations' questions for updates to the MEX Location Information Matrix.
28	6/6/2023	Santora, Steven	1.6	Review Part 2 responses and additional documents provided for remaining specific locations' questions for updates to the MEX Location Information Matrix.
28	6/6/2023	Santora, Steven	1.2	Review Part 3 responses and additional documents provided for remaining specific locations' questions for updates to the MEX Location Information Matrix.
28	6/6/2023	Santora, Steven	1.2	Update the MEX Location Information Matrix for changes by S. Golden (PSZJ).
28	6/6/2023	Santora, Steven	0.1	Call with M. Walden (FTI) to discuss reviewing Part 3 responses and additional documents provided for remaining specific locations' questions for updates to the MEX Location Information Matrix.
28	6/6/2023	Barnett, Noah	1.8	Review new documents and update the post-closing spreadsheet and the summary spreadsheet.
28	6/6/2023	Barnett, Noah	1.1	Meet with PSZJ and FTI team to discuss all MEX workstreams at a broader level and next steps.
28	6/6/2023	Barnett, Noah	1.0	Meet with PSZJ and FTI teams to discuss MEX re: inclusion of remaining sites.
28	6/6/2023	Barnett, Noah	0.6	Meet with FTI team, G. Demo, S. Golden (PSZJ), A. Pawlowski, and N. Lansing (MEX) re: weekly scheduled official post-closing meeting.

Task Category	Date	Professional	Hours	Activity
28	6/6/2023	Barnett, Noah	0.3	Follow up on G. Demo's (PSZJ) request via emails.
28	6/6/2023	Walden, Michael	1.1	Participate in a call with PSZJ, FTI, [REDACTED] and RJ re: workstreams progress and next steps.
28	6/6/2023	Walden, Michael	0.8	Review S. Golden (PSZJ)'s updates to the location matrix.
28	6/6/2023	Walden, Michael	0.8	Review newly provided lease, sublease, and fuel supply agreements and assignments, and update the location matrix.
28	6/6/2023	Walden, Michael	0.8	Review S. Golden (PSZJ)'s comparison of contractual lessor to the entity MEX pays and available closing statements.
28	6/6/2023	Walden, Michael	0.6	Participate in a bi-weekly call with FTI, [REDACTED] PSZJ and MEX re: environmental issues and compliance.
28	6/6/2023	Walden, Michael	0.3	Participate in a call with C. Cheng, A. Spirito, and G. Zhu (FTI) to discuss inactive sites and potential sites that could be rejected.
28	6/6/2023	Walden, Michael	0.3	Research inactive sites and potential sites that could be rejected.
28	6/6/2023	Zhu, Geoffrey	1.7	Prepare an analysis of inactive sites for potential rejection.
28	6/7/2023	Santora, Steven	2.4	Call with M. Walden (FTI) to discuss outstanding contract questions and update the MEX Location Information Matrix.
28	6/7/2023	Santora, Steven	2.2	Call with PSZJ, FTI and MEX re: outstanding contract questions.
28	6/7/2023	Santora, Steven	1.3	Review Active Site responses and update the MEX Location Information Matrix accordingly.
28	6/7/2023	Santora, Steven	0.1	Call with M. Walden (FTI) to discuss Active Site Questions.
28	6/7/2023	Walden, Michael	2.4	Participate in a call with S. Santora (FTI) to discuss outstanding contract questions and update the MEX Location Information Matrix.
28	6/7/2023	Walden, Michael	2.2	Participate in a call with S. Santora (FTI), S. W. Golden, P. Jeffries (PSZJ), B. Mulroy (MEX), and the MEX team re: outstanding contract questions.
28	6/7/2023	Walden, Michael	0.9	Research RJ questions on the status of multiple leases, subleases, and fuel supply agreements and distribute an email summary of findings.

Task Category	Date	Professional	Hours	Activity
28	6/7/2023	Walden, Michael	0.4	Participate in a non-██████ environmental and compliance call with N. Barnett, J. Bedison, D. Milner (FTI), G. Demo (PSZJ), and L. ██████).
28	6/7/2023	Bedison, James	1.2	Analyze environmental reports to develop a workflow and identify relevant data for filings and summary deliverables.
28	6/7/2023	Bedison, James	0.8	Evaluate and draft a response to RJ inquiries re: estimates of environmental risk and cost estimates for ██████ Real Estate properties.
28	6/7/2023	Bedison, James	0.8	Meet with A. Cooke (FTI) to review data and develop a workflow for the global environmental information summary.
28	6/7/2023	Bedison, James	0.7	Request, review, and respond to MEX re: missing ██████ post-closing obligation letter agreements.
28	6/7/2023	Bedison, James	0.6	Correspond with PSZJ to develop an environmental compliance response to RJ inquiries.
28	6/7/2023	Bedison, James	0.6	Meet with Y. Alagrabawi (FTI) to evaluate environmental compliance summary workflow updates and develop a plan.
28	6/7/2023	Bedison, James	0.5	Participate in a call with G. Demo (PSZJ), L. ██████ and FTI team to evaluate the compliance summary workflow for non-██████ Real Estate properties.
28	6/7/2023	Zhu, Geoffrey	1.7	Update the inactive sites analysis to incorporate the latest assumptions.
28	6/7/2023	Zhu, Geoffrey	0.8	Participate in a call with C. Cheng (FTI) and D. Turcot (MEX) to discuss inactive site rejections.
28	6/7/2023	Barnett, Noah	1.4	Analyze and review the new zoning reports and update the official spreadsheet and the summary spreadsheet.
28	6/7/2023	Davis, Jerome	1.1	Participate in call with PSZJ and MEX re: agreements by location.
28	6/7/2023	Alagrabawi, Yousef	0.6	Meet with J. Bedison (FTI) to evaluate updates on environmental compliance summary workflow and develop a completion plan.
28	6/7/2023	Alagrabawi, Yousef	0.4	Meet with A. Cooke (FTI) to evaluate updates on environmental compliance summary workflow and develop a completion plan.
28	6/8/2023	Santora, Steven	1.8	Update the MEX Location Information Matrix for changes based on the call with MEX.
28	6/8/2023	Santora, Steven	1.7	Update the MEX Location Information Matrix for changes to Master Lease landlords based on MEX responses and provided documents.

Task Category	Date	Professional	Hours	Activity
28	6/8/2023	Santora, Steven	1.1	Review responses and additional documents provided for updates to the MEX Location Information Matrix.
28	6/8/2023	Bedison, James	1.7	Analyze and summarize site-specific compliance data for schedules and perspective buyer summaries.
28	6/8/2023	Bedison, James	1.2	Continue to analyze and summarize site-specific compliance data for schedules and perspective buyer summaries.
28	6/8/2023	Bedison, James	0.9	Meet with Y. Alagrabawi (FTI) to discuss compliance summary updates, analyze data, and evaluate next steps.
28	6/8/2023	Zhu, Geoffrey	1.1	Revise the inactive sites analysis to reflect the latest discussion with MEX.
28	6/8/2023	Zhu, Geoffrey	0.5	Participate in a call with C. Cheng (FTI) and D. Turcot (MEX) to discuss the inactive sites analysis.
28	6/8/2023	Griffin, Carlos	1.0	Prepare documents for review re: Titan Database.
28	6/8/2023	Alagrabawi, Yousef	0.9	Meet with J. Bedison (FTI) to discuss compliance summary updates, analyze data, and evaluate next steps.
28	6/9/2023	Bedison, James	3.2	Continue to analyze information and update environmental compliance summary tables and schedules.
28	6/9/2023	Bedison, James	2.1	Analyze information and update environmental compliance summary tables and schedules.
28	6/9/2023	Bedison, James	0.8	Prepare notes for environmental compliance update call.
28	6/9/2023	Bedison, James	0.8	Prepare environmental compliance summary update for the working group.
28	6/9/2023	Bedison, James	0.6	Participate in call with L. [REDACTED] to discuss environmental compliance summary updates and strategy.
28	6/9/2023	Bedison, James	0.4	Compose environmental compliance summary strategy and solicitation group email.
28	6/9/2023	Bedison, James	0.4	Call with S. Golden (PSZJ) to evaluate environmental compliance summary deadlines, workstreams, and strategy.
28	6/9/2023	Bedison, James	0.3	Correspond with MEX team to provide environmental compliance summary updates.

Task Category	Date	Professional	Hours	Activity
28	6/9/2023	Spirito, Andrew	2.1	Prepare supplementary site level analysis.
28	6/9/2023	Spirito, Andrew	0.9	Review of proposed lease rejection damages.
28	6/9/2023	Santora, Steven	0.6	Update the MEX Location Information Matrix for changes by S. Golden (PSZJ).
28	6/9/2023	Healy, Michael	0.5	Review and sign the reporting package, ensuring accuracy and compliance with reporting requirements.
28	6/12/2023	Bedison, James	2.2	Analyze and summarize environmental compliance data for asset purchase agreement sections.
28	6/12/2023	Bedison, James	1.7	Continue to analyze and summarize environmental compliance data for asset purchase agreement sections.
28	6/12/2023	Bedison, James	0.4	Participate in call with PSZJ, [REDACTED] and PSZJ to evaluate environmental compliance summary workflows, data gaps, issues, and updates.
28	6/12/2023	Bedison, James	0.4	Assist MEX team in environmental compliance summary tasks.
28	6/12/2023	Bedison, James	0.2	Participate in call with B. [REDACTED] J. [REDACTED] ( [REDACTED] S. Golden (PSZJ), and J. [REDACTED] ( [REDACTED] to discuss new notice of violation updates and fee payments.
28	6/12/2023	Griffin, Carlos	1.5	Prepare documents for review re: ongoing lease collection.
28	6/12/2023	Walden, Michael	1.0	Participate in a call with J. Bedison (FTI) to discuss the environmental review of non-[REDACTED] properties.
28	6/12/2023	Walden, Michael	0.2	Participate in a call with PSZJ, [REDACTED] MEX and FTI re: environmental and code compliance violations.
28	6/12/2023	Santora, Steven	0.7	Review responses for remaining specific locations' questions for updates to the MEX Location Information Matrix.
28	6/13/2023	Bedison, James	2.3	Conduct environmental compliance data analysis and workstream strategy development to complete requisite schedules, summaries, and statements.
28	6/13/2023	Bedison, James	1.2	Analyze updates, data products, and compose environmental compliance, workstream, and status update summaries.
28	6/13/2023	Bedison, James	1.1	Participate in meeting with PSZJ, Akerman, and FTI to discuss potential and pending environmental legal issues with environmental counsel.



Task Category	Date	Professional	Hours	Activity
28	6/13/2023	Bedison, James	0.5	Participate in call with G. Demo (PSZJ), L. [REDACTED] A. Pawlowski (MEX) and FTI team to discuss and evaluate [REDACTED] Real Estate properties code and environmental defaults updates.
28	6/13/2023	Bedison, James	0.4	Participate in call with PSZJ and FTI teams to discuss case progress updates.
28	6/13/2023	Bedison, James	0.4	Participate in call with D. Milner (FTI) to review and analyze environmental summary data output for inclusion in various schedules, statements, and summary table deliverables.
28	6/13/2023	Barnett, Noah	1.3	Update the Official Post-Closing Spreadsheet and the Summary spreadsheet with newly received documents.
28	6/13/2023	Barnett, Noah	0.5	Meet with FTI team, G. Demo (PSZJ) and L. [REDACTED] to discuss progress updates and new information re: [REDACTED] Post-Closing Obligations.
28	6/13/2023	Barnett, Noah	0.1	Meet with M. Walden (FTI) to discuss any updates prior to the Post-Closing [REDACTED] Obligations Update call.
28	6/13/2023	Alagrabawi, Yousef	1.5	Meet with J. Bedison and B. Schultz (FTI) to discuss compliance summary updates, analyze data, and evaluate next steps.
28	6/13/2023	Healy, Michael	1.0	Participate in the MEX environmental and compliance call to discuss environmental and compliance matters related to MEX operations.
28	6/14/2023	Santora, Steven	2.1	Update the MEX Location Information Matrix to incorporate comments from S. Golden (PSZJ).
28	6/14/2023	Santora, Steven	2.0	Review outstanding site questions to categorize the type of outstanding issues.
28	6/14/2023	Santora, Steven	0.4	Call with M. Walden (FTI) to discuss outstanding site questions.
28	6/14/2023	Walden, Michael	1.8	Review and distribute questions that need to be answered by MEX team.
28	6/14/2023	Walden, Michael	1.2	Review S. Golden (PSZJ)'s unanswered real estate matrix questions.
28	6/14/2023	Walden, Michael	0.3	Participate in a call with S. Santora (FTI) to review S. Golden (PSZJ)'s questions.
28	6/14/2023	Bedison, James	1.2	Review environmental compliance (notice of violation) summary daily updates and forward to data management team for upload.
28	6/14/2023	Bedison, James	0.4	Discuss and revise the environmental compliance data analysis and summary workflow strategy with B. Schultz (FTI).

Task Category	Date	Professional	Hours	Activity
28	6/14/2023	Griffin, Carlos	1.5	Prepare documents for review re: ongoing lease collection.
28	6/15/2023	Walden, Michael	1.6	Update and format the real estate matrix for the 6.15.2023 distribution to RJ.
28	6/15/2023	Walden, Michael	0.8	Review individual master leases requested by C. Chang and G. Zhu (FTI).
28	6/15/2023	Walden, Michael	0.2	Participate in a call with S. Santora (FTI) to discuss document updates.
28	6/15/2023	Bedison, James	1.2	Participate in a call with Akerman, PSZJ, [REDACTED] and FTI to discuss and summarize the available environmental information.
28	6/15/2023	Bedison, James	0.6	Compose and send environmental compliance summary update emails and a data issues summary following the data analysis.
28	6/15/2023	Bedison, James	0.3	Participate in a call with PSZJ, [REDACTED] and FTI to define the Akerman workstreams and develop a data management strategy.
28	6/15/2023	Bedison, James	0.2	Compose and send the morning environmental and compliance summary status update and task list email to the environmental group.
28	6/15/2023	Santora, Steven	1.9	Update the MEX Location Information Matrix for Activity Designation and Reason.
28	6/15/2023	Santora, Steven	0.2	Call with M. Walden (FTI) to discuss activity designations for stores.
28	6/16/2023	Santora, Steven	1.0	Update the MEX Location Information Matrix for Activity Designation and Reason.
28	6/16/2023	Bedison, James	0.4	Compose and send end-of-the-day environmental compliance summary update emails and a data summary table following the data analysis.
28	6/19/2023	Bedison, James	3.0	Continue to analyze, organize, and summarize the environmental compliance data.
28	6/19/2023	Bedison, James	3.0	Analyze, organize, and summarize the environmental compliance data.
28	6/19/2023	Bedison, James	0.7	Analyze relevant files to develop strategy to update and summarize environmental compliance data.
28	6/19/2023	Bedison, James	0.6	Evaluate and analyze the daily updates to the environmental compliance data summary table (notice of violation summary).

Task Category	Date	Professional	Hours	Activity
28	6/19/2023	Bedison, James	0.4	Compose and send a daily environmental compliance data summary update email.
28	6/19/2023	Bedison, James	0.3	General scheduling and informal project discussion/communication.
28	6/19/2023	Barnett, Noah	2.1	Review, analyze, and update the Official Group AD Post-Closing spreadsheet.
28	6/19/2023	Barnett, Noah	1.2	Review and update the Code compliance summary spreadsheet.
28	6/20/2023	Bedison, James	4.6	Continue to analyze and summarize the environmental compliance data from the notice of violation and reports databases.
28	6/20/2023	Bedison, James	2.4	Analyze and summarize the environmental compliance data from the notice of violation and reports databases.
28	6/20/2023	Bedison, James	0.4	Meet with B. Schultz (FTI) to evaluate the notice of violation environmental summary and develop a strategy to resolve outstanding issues.
28	6/20/2023	Bedison, James	0.4	Meet with B. Schultz (FTI) to review the daily progress report on environmental compliance data analysis and develop a strategy to resolve identified issues.
28	6/20/2023	Bedison, James	0.3	Participate in a call with G. Demo (PSZJ), N. Barnett, M. Walden (FTI), S. Sgovio (Ackerman) to discuss open environmental issues for Oklahoma properties and determine the next steps to resolution.
28	6/20/2023	Griffin, Carlos	1.5	Prepare documents for review re: ongoing lease collection.
28	6/20/2023	Barnett, Noah	1.0	Meet with M. Walden, J. Bedison (FTI), G. Demo (PSZJ), and S. Sgovio (Ackerman) to discuss the remaining environmental, code compliance, and schedule issues related to [REDACTED].
28	6/20/2023	Walden, Michael	0.4	Participate in a non-[REDACTED] compliance call with FTI, G. Demo (PSZJ), and A. Pawlowski (MEX) to discuss non-[REDACTED] compliance issues.
28	6/20/2023	Walden, Michael	0.3	Participate in a call with G. Demo (PSZJ), S. Sgovio (Ackerman), N. Barnett, and J. Bedison (FTI) to discuss [REDACTED] environmental issues.
28	6/21/2023	Bedison, James	2.1	Summarize disclaimers, notes, and explanations to MEX re: environmental and compliance data summary tables.
28	6/21/2023	Bedison, James	1.8	Analyze and summarize the environmental compliance data from the notice of violation and reports databases.
28	6/21/2023	Bedison, James	0.9	Participate in a diligence session call with Houlihan, PSZJ, RJ, FTI, MEX and [REDACTED] to discuss and address questions re: [REDACTED] properties and default notices.

Task Category	Date	Professional	Hours	Activity
28	6/21/2023	Bedison, James	0.8	Prepare summary of disclaimers, notes, and explanations re: environmental and compliance data summary tables.
28	6/21/2023	Bedison, James	0.5	Update the [REDACTED] environmental defaults summary table with new information.
28	6/21/2023	Bedison, James	0.4	Meet with B. Schultz (FTI) to develop a strategy and workstream to resolve open issues and complete the notice of violation (environmental compliance) summary.
28	6/21/2023	Bedison, James	0.4	Analyze new and updated environmental compliance data re: underground storage tank registrations and status.
28	6/21/2023	Bedison, James	0.4	Participate in a call with G. Demo (PSZJ), A. Pawlowski (MEX), K. Klein, M. Walden (FTI) to discuss updates on and strategies to resolve outstanding environmental and compliance issues.
28	6/21/2023	Bedison, James	0.4	Participate in a call with M. Walden (FTI) to discuss the review of the Oklahoma underground storage tank database summary and develop a strategy to complete the requisite information summary.
28	6/21/2023	Bedison, James	0.3	Participate in a call with N. Barnett, M. Walden (FTI), J. Wainwright (RJ), L. [REDACTED], and G. Demo (PSZJ) to prepare for a diligence session call with representatives of Houlihan.
28	6/21/2023	Bedison, James	0.3	Evaluate and analyze the notice of violation progress summary and updated summary table to develop a strategy to complete and resolve outstanding issues.
28	6/21/2023	Walden, Michael	1.0	Meet with PSZJ, FTI, RJ, [REDACTED] and MEX G. re: ongoing environmental and code compliance issues and the current status.
28	6/21/2023	Walden, Michael	0.7	Research questions on the real estate tracker from RJ.
28	6/21/2023	Walden, Michael	0.5	Review the Oklahoma storage tank status provided by MEX, cross-reference with FTI documents and related correspondence.
28	6/21/2023	Walden, Michael	0.5	Participate in a call with J. Bedison (FTI) to discuss the Oklahoma storage tank review.
28	6/21/2023	Walden, Michael	0.5	Participate in a call with J. Bedison (FTI) to discuss the environmental review.
28	6/21/2023	Walden, Michael	0.3	Meet with L. [REDACTED] G. Demo (PSZJ), J. Bedison (FTI), and J. Wainwright (RJ) to prepare for the Houlihan Lokey group call.
28	6/21/2023	Walden, Michael	0.3	Participate in a call with N. Barnett (FTI) to discuss [REDACTED] compliance review.
28	6/21/2023	Walden, Michael	0.1	Participate in a call with K. Klein (FTI) to discuss the identification of Oklahoma storage tank documents for review.

Task Category	Date	Professional	Hours	Activity
28	6/21/2023	Barnett, Noah	1.0	Meet with FTI, RJ, [REDACTED] PSZJ and MEX team to discuss the current status of each site and the post-closing obligations.
28	6/21/2023	Barnett, Noah	0.3	Meet with M. Walden (FTI) to discuss MEX updates and next steps prior to the official post-closing meeting.
28	6/21/2023	Barnett, Noah	0.3	Examine the materials post Houlihan Lokey call to identify the preferences and requirements of potential buyers.
28	6/21/2023	Barnett, Noah	0.3	Meet with L. [REDACTED] G. Demo (PSZJ), J. Bedison (FTI), and J. Wainwright (RJ) to have a preparatory call prior to the Houlihan Lokey call.
28	6/22/2023	Griffin, Carlos	1.5	Prepare documents for review re: additional collections on 2023-06-20.
28	6/22/2023	Bedison, James	0.7	Evaluate data and compose a strategy email to resolve open and outstanding compliance data summary questions and locate missing data.
28	6/22/2023	Bedison, James	0.3	Review environmental and compliance inquiry from RJ re: potential bidder interest and request for additional information.
28	6/22/2023	Barnett, Noah	0.8	Review and update the spreadsheet from J. Wainwright (RJ) to ensure the most current statuses of each site are reflected.
28	6/23/2023	Walden, Michael	1.0	Participate in call with J. Johnston (JTL) to define MEX-owned sites and attempt to support the transfer of formerly owned sites.
28	6/23/2023	Walden, Michael	0.8	Review MEX ownership information provided by the JTL to define MEX-owned sites.
28	6/23/2023	Walden, Michael	0.3	Call with J. Wainwright (RJ) to discuss Real Estate Matrix questions.
28	6/23/2023	Walden, Michael	0.2	Call with N. Barnett (FTI) to discuss RJ requests re: travel center repairs, code compliance, and environmental issues.
28	6/23/2023	Walden, Michael	0.2	Summary and distribution of notes from call with J. Johnston (JTL) and next steps.
28	6/23/2023	Walden, Michael	0.2	Follow-up call with N. Barnett (FTI) to discuss RJ requests re: travel center repairs, code compliance, and environmental issues.
28	6/23/2023	Walden, Michael	0.2	Review of 180 Hunter Loop mortgage.
28	6/23/2023	Bedison, James	0.7	Develop disclaimers and explanations for environmental compliance summary tables.

Task Category	Date	Professional	Hours	Activity
28	6/23/2023	Bedison, James	0.5	Participate in a call with L. [REDACTED] to discuss and review environmental compliance data analysis summaries and updates.
28	6/23/2023	Bedison, James	0.4	Participate in a call with G. Demo (PSZJ), L. [REDACTED], N. Barnett, and M. Walden (FTI) to discuss progress and status updates on various data analysis and summary workstreams.
28	6/23/2023	Bedison, James	0.4	Troubleshoot environmental compliance data gaps to identify missing information.
28	6/23/2023	Bedison, James	0.2	Participate in a call with M. Walden (FTI) to discuss site summary details shared by the prospective purchaser.
28	6/23/2023	Barnett, Noah	1.3	Coordinate with J. Bedison, M. Walden (FTI), L. [REDACTED], and J. Wainwright (RJ) to make changes to the Outlet Center spreadsheet, including the most recent information based on the summary spreadsheet.
28	6/23/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) to discuss updates on Statements and Schedules, and discuss necessary updates.
28	6/23/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) to discuss certain employee departure and determine next steps.
28	6/26/2023	Walden, Michael	1.6	Review of J. Johnston (JTL) support and conclusions on MEX owned sites and distribution to MEX.
28	6/26/2023	Walden, Michael	0.9	Call with J. Johnston (JTL) to discuss his initial findings on MEX owned sites.
28	6/26/2023	Walden, Michael	0.3	Call with J. Johnston (JTL) to discuss steps required on MEX owned sites.
28	6/26/2023	Walden, Michael	0.2	Call with C. Pirela (MEX) to discuss MEX owned sites.
28	6/26/2023	Bedison, James	0.9	Review and summarize information in preparation for a prospective buyer diligence call.
28	6/26/2023	Bedison, James	0.4	Compose and send an environmental compliance data workstream update email.
28	6/26/2023	Bedison, James	0.4	Participate in a call with L. [REDACTED] to analyze environmental details and status for sites being considered for future sale.
28	6/26/2023	Bedison, James	0.3	Participate in a call with PSZJ, [REDACTED] RJ, MEX and FTI team to review materials and prepare for a prospective buyer call.
28	6/26/2023	Bedison, James	0.3	Compose an email to G. Demo (PSZJ) requesting evaluation of contractual language re: environmental conditions at two sites under consideration for sale to a prospective buyer.

Task Category	Date	Professional	Hours	Activity
28	6/26/2023	Barnett, Noah	0.3	Meet with L. [REDACTED], G. Demo (PSZJ) and RJ to have a preparatory call prior to the meeting with buyers.
28	6/26/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) to discuss MEX updates and recently received defaults.
28	6/27/2023	Bedison, James	1.8	Analyze and summarize environmental notices and compliance information re: Oklahoma storage tank violations and Phase I reports.
28	6/27/2023	Bedison, James	1.1	Evaluate and analyze environmental compliance summary table updates and troubleshoot issues.
28	6/27/2023	Bedison, James	0.9	Evaluate prospective buyer due diligence request and analyze the level of effort and feasibility.
28	6/27/2023	Bedison, James	0.8	Analyze prospective buyer inquiries and requests and develop a strategy to complete them.
28	6/27/2023	Bedison, James	0.5	Participate in a call with N. Barnett and M. Walden (FTI) to develop a strategy to evaluate and summarize compliance issues and due diligence requests.
28	6/27/2023	Bedison, James	0.4	Participate in a call with G. Demo (PSZJ), N. Barnett, and M. Walden (FTI) to develop a strategy to triage environmental and compliance issues at Oklahoma sites.
28	6/27/2023	Bedison, James	0.4	Participate in a call with G. Demo (PSZJ), N. Barnett, and M. Walden (FTI) to evaluate and discuss summarized environmental and related compliance information.
28	6/27/2023	Bedison, James	0.4	Participate in a diligence call with prospective buyer, L. [REDACTED] N. Barnett (FTI), B. Brownlow, J. Wainwright, and K. Sulkowski (RJ) to discuss due diligence inquiries and requests for additional information.
28	6/27/2023	Bedison, James	0.3	Meet with B. Schultz (FTI) to evaluate environmental compliance data updates and develop a strategy to troubleshoot issues and address data gaps.
28	6/27/2023	Bedison, James	0.2	Participate in a call with D. Milner (FTI) re: the assembly of environmental reports to share with RJ for prospective buyers.
28	6/27/2023	Walden, Michael	3.0	Research and respond to RJ's 7-11 Questions and compile associated support.
28	6/27/2023	Walden, Michael	0.8	Weekly environmental and code compliance call with L. [REDACTED], G. Demo (PSZJ), J. Bedison, and N. Barnett (FTI).
28	6/27/2023	Walden, Michael	0.3	Call with N. Lansing (MEX) to discuss MEX owned sites.
28	6/27/2023	Walden, Michael	0.3	Call with RJ, PSZJ and FTI to discuss Travel Center questions.

Task Category	Date	Professional	Hours	Activity
28	6/27/2023	Walden, Michael	0.1	Call with J. Wainwright (RJ) to discuss USA Fuels.
28	6/27/2023	Barnett, Noah	0.8	Meet with G. Demo (PSZJ), J. Bedison, and M. Walden (FTI) to discuss the environmental issues related to the Oklahoma sites.
28	6/27/2023	Barnett, Noah	0.6	Meet with J. Bedison and M. Walden (FTI) to discuss case issues and next steps.
28	6/27/2023	Barnett, Noah	0.4	Meet with FTI, RJ and other stakeholders to discuss "Project Summit" sales questions with potential buyers.
28	6/27/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) to discuss the project summit per-group sales meeting for MEX.
28	6/27/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) for post-project summit review call.
28	6/28/2023	Bedison, James	2.1	Analyze and edit summarized environmental compliance data for schedules, statements, and prospective-buyer summaries.
28	6/28/2023	Bedison, James	0.9	Participate in a call with M. Walden and D. Milner (FTI) to develop a strategy to respond to a prospective buyer's due diligence request.
28	6/28/2023	Bedison, James	0.7	Participate in a call with G. Demo (PSZJ), N. Barnett, M. Walden (FTI), L. [REDACTED], N. Lansing, and D. Turcot (MEX) re: Oklahoma storage tank issue resolution strategies and a path forward to address them.
28	6/28/2023	Bedison, James	0.6	Strategize and develop potential workstreams and solutions to address prospective buyer due diligence inquiries.
28	6/28/2023	Bedison, James	0.4	Participate in a call with L. [REDACTED], M. Walden (FTI), and G. Demo (PSZJ) to discuss a due diligence request and strategy to respond.
28	6/28/2023	Bedison, James	0.4	Participate in a call with L. [REDACTED] to discuss the notice of violation summary workstream and troubleshoot issues and limitations.
28	6/28/2023	Bedison, James	0.2	Participate in a call with M. Walden (FTI) to clarify and finalize the path forward to respond to the due diligence request from the prospective purchaser group and RJ.
28	6/28/2023	Walden, Michael	1.1	Call with [REDACTED] PSZJ, FTI and MEX to discuss pending questions and action items.
28	6/28/2023	Walden, Michael	1.0	Call with J. Bedison and D. Millner (FTI) to discuss RJ Travel site environmental checklist.
28	6/28/2023	Walden, Michael	1.0	Call with N. Lansing (MEX) and J. Johnston (JTL) to review MEX owned site list and define full population.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
28	6/28/2023	Walden, Michael	0.8	Review of information provided by N. Lansing (MEX) on MEX owned sites and distribution of summary email.
28	6/29/2023	Barnett, Noah	0.1	Meet with M. Walden (FTI) to review email request for information on Environmental and Tank registration issues.
<b>28</b>	<b>Total</b>		<b>238.2</b>	
<b>Grand Total</b>			<b>2,006.3</b>	

**Exhibit D**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**SUMMARY OF EXPENSES BY TYPE**  
**FOR THE PERIOD JUNE 1, 2023 THROUGH JUNE 30, 2023**

<b>Expense Type</b>	<b>Total</b>
Airfare / Train	\$ 9,491.77
Hotel & Lodging	8,765.34
Car / Taxi / Bus	3,450.72
Meals	1,705.59
Other (Purchased Services & Supplies)	40.53
<b>Grand Total</b>	<b>\$ 23,453.95</b>

**Exhibit E**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**EXPENSE DETAIL**  
**FOR THE PERIOD JUNE 1, 2023 THROUGH JUNE 30, 2023**

<b>Date</b>	<b>Professional</b>	<b>Expense Type</b>	<b>Expense Detail</b>	<b>Amount</b>
6/2/2023	Spirito, Andrew	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 328.90
6/2/2023	Cheng, Homing	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 4.74
6/4/2023	Bielenberg, David	Airfare / Train	Roundtrip economy airfare from Washington to Atlanta.	\$ 1,081.90
6/4/2023	Bielenberg, David	Airfare / Train	Travel Agent Fees.	\$ 10.00
6/5/2023	Spirito, Andrew	Airfare / Train	Roundtrip economy airfare from New York to Atlanta.	\$ 537.80
6/5/2023	Zhu, Geoffrey	Airfare / Train	Roundtrip economy airfare from New York to Atlanta.	\$ 522.07
6/7/2023	Bielenberg, David	Airfare / Train	Roundtrip economy airfare from Washington to Atlanta.	\$ 1,195.96
6/7/2023	Bielenberg, David	Airfare / Train	Travel Agent Fees.	\$ 10.00
6/7/2023	Zhu, Geoffrey	Airfare / Train	Travel Agent Fees.	\$ 10.00
6/8/2023	Kummer, Earl	Airfare / Train	Roundtrip economy airfare from Florida to Atlanta.	\$ 493.40
6/12/2023	Davis, Jerome	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 578.90
6/14/2023	Davis, Jerome	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 578.90
6/15/2023	Kummer, Earl	Airfare / Train	Flight change fee.	\$ 57.91
6/16/2023	Kummer, Earl	Airfare / Train	Roundtrip economy airfare from New York to Atlanta.	\$ 555.15
6/19/2023	Healy, Michael	Airfare / Train	Roundtrip economy airfare from Jacksonville to Houston.	\$ 917.82
6/19/2023	Healy, Michael	Airfare / Train	Travel Agent Fees.	\$ 10.00
6/19/2023	Spirito, Andrew	Airfare / Train	Roundtrip economy airfare from New York to Atlanta.	\$ 704.23
6/20/2023	Zhu, Geoffrey	Airfare / Train	Roundtrip economy airfare from New York to Houston.	\$ 664.26
6/20/2023	Healy, Michael	Airfare / Train	Economy airfare from Houston to Atlanta.	\$ 480.40
6/20/2023	Healy, Michael	Airfare / Train	Travel Agent Fees.	\$ 30.00
6/21/2023	Healy, Michael	Airfare / Train	Economy airfare from Houston to New York.	\$ 512.84
6/21/2023	Healy, Michael	Airfare / Train	Economy airfare from New York to Houston.	\$ 110.59
6/21/2023	Healy, Michael	Airfare / Train	Flight change fee.	\$ 86.00
6/21/2023	Healy, Michael	Airfare / Train	Travel Agent Fees.	\$ 10.00
<b>Airfare / Train Total</b>				<b>\$ 9,491.77</b>
6/1/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 30.73
6/2/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from airport to home.	\$ 255.81
6/2/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from airport to home.	\$ 190.00
6/4/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 88.78
6/5/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 88.06
6/5/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from home to airport.	\$ 52.06
6/5/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 68.74
6/5/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from home to airport.	\$ 55.33
6/5/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 12.96
6/6/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 29.07
6/6/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 26.24
6/6/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 51.50

Date	Professional	Expense Type	Expense Detail	Amount
6/6/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 18.81
6/6/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 14.65
6/7/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from airport to home.	\$ 76.61
6/7/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 54.36
6/7/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 14.56
6/7/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 28.39
6/7/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 16.36
6/8/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 128.34
6/8/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to home.	\$ 74.96
6/8/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 32.72
6/9/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from airport to home.	\$ 55.94
6/12/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from airport to home.	\$ 190.00
6/12/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 61.83
6/12/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from home to airport.	\$ 57.40
6/12/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 51.15
6/12/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from home to airport.	\$ 127.80
6/13/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 51.19
6/13/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 47.43
6/14/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from airport to home.	\$ 190.00
6/14/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 183.87
6/14/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 50.71
6/14/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 15.74
6/15/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 29.08
6/15/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 27.09
6/16/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 67.83
6/16/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to home.	\$ 56.80
6/16/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 28.02
6/20/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from airport to home.	\$ 190.00
6/20/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 176.28
6/20/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 38.94
6/20/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from home to airport.	\$ 45.68
6/20/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 29.52
6/21/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from airport to home.	\$ 45.30
6/21/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from hotel to airport.	\$ 34.08
6/22/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from home to airport.	\$ 190.00
		<b>Car / Taxi / Bus Total</b>		<b>\$ 3,450.72</b>
6/1/2023	Spirito, Andrew	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 243.56
6/5/2023	Kummer, Earl	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 351.09
6/5/2023	Zhu, Geoffrey	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 270.07
6/6/2023	Bielenberg, David	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 569.50
6/6/2023	Zhu, Geoffrey	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 236.50
6/8/2023	Kummer, Earl	Hotel & Lodging	Hotel - Atlanta - 2 nights.	\$ 655.88
6/8/2023	Bielenberg, David	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 655.88
6/9/2023	Bielenberg, David	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 331.15
6/12/2023	Spirito, Andrew	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 378.99
6/13/2023	Spirito, Andrew	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 378.99
6/14/2023	Davis, Jerome	Hotel & Lodging	Hotel - Atlanta - 2 nights.	\$ 846.87
6/15/2023	Kummer, Earl	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$ 983.82
6/16/2023	Kummer, Earl	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 243.56
6/19/2023	Zhu, Geoffrey	Hotel & Lodging	Hotel - Houston - 1 night.	\$ 567.44
6/20/2023	Zhu, Geoffrey	Hotel & Lodging	Hotel - Houston - 1 night.	\$ 648.17

Date	Professional	Expense Type	Expense Detail	Amount
6/20/2023	Spirito, Andrew	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 259.61
6/21/2023	Healy, Michael	Hotel & Lodging	Hotel - Houston - 2 nights.	\$ 1,144.26
		<b>Hotel &amp; Lodging Total</b>		<b>\$ 8,765.34</b>
6/1/2023	Healy, Michael	Meals	Meal - traveling (3).	\$ 240.00
6/1/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 33.11
6/1/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 6.41
6/2/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 44.46
6/2/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 6.41
6/4/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 62.15
6/5/2023	Bielenberg, David	Meals	Meal - traveling (2).	\$ 71.52
6/5/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 18.44
6/5/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 47.76
6/5/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 24.76
6/6/2023	Kummer, Earl	Meals	Meal - traveling (4).	\$ 91.91
6/6/2023	Kummer, Earl	Meals	Meal - traveling (2).	\$ 48.63
6/6/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 19.40
6/6/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 43.23
6/7/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 28.31
6/7/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 22.64
6/7/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 11.48
6/8/2023	Kummer, Earl	Meals	Meal - traveling (2).	\$ 72.57
6/8/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 23.91
6/12/2023	Spirito, Andrew	Meals	Meal - traveling (2).	\$ 90.22
6/12/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 24.68
6/12/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 22.70
6/13/2023	Spirito, Andrew	Meals	Meal - traveling (2).	\$ 115.76
6/13/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 21.18
6/14/2023	Kummer, Earl	Meals	Meal - traveling (3).	\$ 103.99
6/14/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 23.17
6/14/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 49.47
6/15/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 47.83
6/16/2023	Kummer, Earl	Meals	Meal - traveling (2).	\$ 33.62
6/19/2023	Healy, Michael	Meals	Meal - traveling.	\$ 51.31
6/20/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 69.70
6/20/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 43.05
6/21/2023	Healy, Michael	Meals	Meal - traveling.	\$ 53.14
6/21/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 22.54
6/21/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 16.13
		<b>Meals Total</b>		<b>\$ 1,705.59</b>
6/5/2023	Zhu, Geoffrey	Other (Purchased Services & Supplies)	In flight internet.	\$ 10.00
6/7/2023	Zhu, Geoffrey	Other (Purchased Services & Supplies)	In flight internet.	\$ 15.53
6/21/2023	Zhu, Geoffrey	Other (Purchased Services & Supplies)	In flight internet.	\$ 15.00
		<b>Other (Purchased Services &amp; Supplies) Total</b>		<b>\$ 40.53</b>
		<b>Grand Total</b>		<b>\$ 23,453.95</b>

## **July 2023 Invoice**

**Exhibit A**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**SUMMARY OF FEES BY PROFESSIONAL**  
**FOR THE PERIOD JULY 1, 2023 THROUGH JULY 31, 2023**

<b>Professional</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Healy, Michael	Senior Managing Director	\$ 1,325.00	66.9	\$ 88,642.50
Davis, Jerome	Managing Director	\$ 1,055.00	104.0	\$ 109,720.00
Spirito, Andrew	Managing Director	\$ 985.00	54.9	\$ 54,076.50
Bielenberg, David	Senior Director	\$ 925.00	85.6	\$ 79,180.00
Castillo, Angela	Senior Director	\$ 855.00	12.0	\$ 10,260.00
Walden, Michael	Senior Director	\$ 800.00	9.0	\$ 7,200.00
Cooke, Abigail	Senior Director	\$ 750.00	13.2	\$ 9,900.00
Kuan, Michelle	Director	\$ 925.00	132.1	\$ 122,192.50
Zhu, Geoffrey	Director	\$ 835.00	155.1	\$ 129,508.50
Milner, Dori	Director	\$ 475.00	22.5	\$ 10,687.50
Bedison, James	Director	\$ 312.00	59.6	\$ 18,595.20
Kummer, Earl	Senior Consultant	\$ 635.00	109.9	\$ 69,786.50
Jasser, Riley	Consultant	\$ 400.00	10.3	\$ 4,120.00
Klein, Katherine	Consultant	\$ 225.00	10.1	\$ 2,272.50
<b>Grand Total</b>			<b>845.2</b>	<b>\$ 716,141.70</b>

**Exhibit B**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**SUMMARY OF HOURS BY ACTIVITY**  
**FOR THE PERIOD JULY 1, 2023 THROUGH JULY 31, 2023**

<b>Task Code</b>	<b>Task Description</b>	<b>Hours</b>	<b>Total</b>
1	Cash Management / Treasury	45.0	\$ 48,124.00
2	Cash Forecasting, Cash Reporting and Other Financial Reporting	204.2	\$ 183,106.00
10	Tax Matters	10.5	\$ 13,154.50
12	UCC Due Diligence Support	4.6	\$ 4,656.00
13	Official Committees and Professionals Meetings	16.4	\$ 18,868.00
14	Secured Creditors, Other Creditors, Parties-in-Interest and Professionals Meetings	8.8	\$ 10,438.00
15	Vendors, Suppliers, Contracts, Cures, Assumption and Rejection	61.5	\$ 61,462.50
16	US Trustee Compliance, IDI, MORs, Reporting, Research and Communications	252.9	\$ 206,809.50
17	SOFA and SOAL and 341 meeting	96.6	\$ 71,667.00
19	Asset Sale, Diligence and Sale Process	40.2	\$ 40,696.00
20	Case / Project Management	9.5	\$ 12,452.50
21	Preparation for and Attendance at Hearings	2.2	\$ 2,321.00
22	Fee and Retention Applications and OCPs	12.0	\$ 10,260.00
27	Strategic Communications	10.3	\$ 4,120.00
28	Real Estate Analysis and Compliance Tracking	70.5	\$ 28,006.70
<b>Grand Total</b>		<b>845.2</b>	<b>\$ 716,141.70</b>



**Exhibit C**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**DETAIL OF HOURS BY ACTIVITY**  
**FOR THE PERIOD JULY 1, 2023 THROUGH JULY 31, 2023**

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
1	7/3/2023	Davis, Jerome	0.8	Review vendor payment requests and follow up with the MEX on the same.
1	7/3/2023	Davis, Jerome	0.3	Review vendor outreach and follow up with C. Pirela (MEX) re: payment status.
1	7/5/2023	Davis, Jerome	1.6	Call with S. Henderson, C. Pirela (MEX), M. Kuan and G. Zhu (FTI) to review payment request list.
1	7/5/2023	Kuan, Michelle	1.2	Update postpetition payments tracker.
1	7/6/2023	Kuan, Michelle	1.5	Prepare list of payments for review on weekly call.
1	7/6/2023	Kuan, Michelle	1.0	Update list of payments on review call.
1	7/6/2023	Kuan, Michelle	0.5	Weekly call with M. Cairns, T. Bell (MEX) to discuss vendor balances.
1	7/6/2023	Healy, Michael	1.0	Call with A. Spirito (FTI) to discuss the liquidity situation, assessing the available funds and potential needs.
1	7/6/2023	Healy, Michael	0.5	Conduct review of KERP payouts, ensuring accuracy and compliance.
1	7/6/2023	Davis, Jerome	0.2	Correspond with A. Stevens (MEX) re: AMEX cards.
1	7/7/2023	Davis, Jerome	1.1	Gather payments lists from the operations team during call on the weekly payment run with C. Pirela and S. Henderson (MEX).
1	7/7/2023	Davis, Jerome	0.7	Review fuel margin reporting and prepare for a cash flash call.
1	7/7/2023	Davis, Jerome	0.5	Participate in a weekly cash flow reporting call with M. Kuan and G. Zhu (FTI).
1	7/7/2023	Davis, Jerome	0.4	Correspond with J. Dulberg (PSZJ) re: insurance payment and process the payment for the same.

Task Category	Date	Professional	Hours	Activity
1	7/7/2023	Kuan, Michelle	1.3	Prepare file for payment review call for team.
1	7/7/2023	Kuan, Michelle	0.5	Participate in cash payments call with C. Pirela, S. Henderson (MEX), J. Davis, G. Zhu (FTI).
1	7/7/2023	Healy, Michael	1.0	Respond to emails re: liquidity and rent payments, ensuring financial obligations are met.
1	7/10/2023	Healy, Michael	0.8	Analyze opening liquidity following the weekend to assess the financial starting point.
1	7/11/2023	Davis, Jerome	1.1	Review and respond to payment inquiries from the retail and operations teams, then follow up with C. Pirela (MEX) on the same.
1	7/11/2023	Healy, Michael	0.5	Review the emergency cash plan to ensure sufficient funds through the weekend.
1	7/11/2023	Healy, Michael	0.5	Review daily liquidity situation with J. Davis (FTI), analyzing cash flows and assessing MEX's financial position.
1	7/12/2023	Davis, Jerome	0.8	Respond to inquiries from the operations team re: the payment status of haulers.
1	7/12/2023	Davis, Jerome	0.8	Review credit card usage and trending information prepared by M. Kummer (FTI).
1	7/12/2023	Davis, Jerome	0.6	Review payment requests and discuss the same with C. Pirela (MEX).
1	7/12/2023	Davis, Jerome	0.5	Participate in call with G. Zhu and A. Spirito (FTI) to discuss daily liquidity.
1	7/12/2023	Davis, Jerome	0.4	Correspond with A. Stevens (MEX) re: credit card payments and review the details of the same.
1	7/12/2023	Davis, Jerome	0.4	Review daily cash reporting and fuel margin.
1	7/12/2023	Healy, Michael	0.3	Respond to emails with the FTI team and MEX team re: critical payment issues.
1	7/13/2023	Davis, Jerome	0.7	Review and respond to outstanding payment requests.
1	7/13/2023	Kuan, Michelle	0.4	Weekly call with M. Cairns, T. Bell (MEX) to discuss vendor balances.

Task Category	Date	Professional	Hours	Activity
1	7/14/2023	Davis, Jerome	1.3	Review the weekly cash flash, then have a discussion with M. Kuan (FTI) on the same.
1	7/14/2023	Davis, Jerome	0.8	Respond to payment requests from the operations and retail teams.
1	7/14/2023	Davis, Jerome	0.6	Prepare for and participate in a vendor payment review call with the MEX team, G. Zhu, and M. Kuan (FTI).
1	7/14/2023	Kuan, Michelle	0.5	Update postpetition payments tracker.
1	7/17/2023	Davis, Jerome	1.1	Review payment requests from the operations and retail teams and respond to the same.
1	7/17/2023	Davis, Jerome	0.5	Review licensing payment requests and respond to emails from K. Clark (MEX) on the same.
1	7/17/2023	Davis, Jerome	0.4	Correspond with A. Stevens (MEX) re: American Express and card shutoff issues.
1	7/17/2023	Healy, Michael	0.3	Review liquidity situation for the week, while analyzing cash flows and assessing MEX's financial position.
1	7/18/2023	Davis, Jerome	1.7	Review and respond to vendor payment requests and process payments with AP team.
1	7/18/2023	Davis, Jerome	0.3	Correspondence with J. Dulberg (PSZJ) re: rent payments.
1	7/18/2023	Healy, Michael	1.5	Review MEX liquidity situation and critical payments.
1	7/19/2023	Davis, Jerome	0.7	Review and respond to hauler payment requests from the operations team.
1	7/19/2023	Davis, Jerome	0.3	Review OCP invoices and payment status.
1	7/19/2023	Davis, Jerome	0.3	Review correspondence from A. Stevens (MEX) re: credit card shutoffs and respond to the same.
1	7/20/2023	Davis, Jerome	1.6	Prepare for and participate in MEX Board Call with PSZJ, RJ and Board members.
1	7/20/2023	Davis, Jerome	0.6	Review fuel margin reporting and daily cash walk.

Task Category	Date	Professional	Hours	Activity
1	7/20/2023	Davis, Jerome	0.5	Participate in call with G. Zhu (FTI) to discuss daily cash flow forecast.
1	7/20/2023	Kuan, Michelle	1.2	Update postpetition payments tracker.
1	7/20/2023	Kuan, Michelle	0.5	Participate in cash review call with J. Davis, A. Spirito, G. Zhu (FTI).
1	7/20/2023	Kuan, Michelle	0.5	Participate in cash payments call with C. Pirela, S. Henderson (MEX), J. Davis, G. Zhu (FTI).
1	7/20/2023	Healy, Michael	0.8	Conduct review of upcoming cash payments.
1	7/20/2023	Healy, Michael	0.5	Analyze the daily cash position to ensure financial stability.
1	7/21/2023	Davis, Jerome	0.6	Meet with S. Henderson (MEX) re: the status of the financial statements.
1	7/23/2023	Davis, Jerome	0.7	Review and respond to payment requests from MEX personnel.
1	7/24/2023	Davis, Jerome	1.0	Discussion with C. Pirela (MEX) on vendor payment status.
1	7/24/2023	Davis, Jerome	0.3	Attend daily cash call with FTI and MEX treasury team.
1	7/25/2023	Davis, Jerome	0.4	Review daily cash reporting forecast and fuel margin during call on payment runs with M. Kuan (FTI) and S. Henderson (MEX).
1	7/26/2023	Kuan, Michelle	0.8	Correspond with C. Pirela, S. Henderson (MEX) on outstanding balances for certain critical vendors.
1	7/26/2023	Davis, Jerome	0.4	Discussion with M. Kuan (FTI) re: cash reconciliations.
1	7/26/2023	Davis, Jerome	0.3	Attend daily cash call with FTI and MEX treasury team.
1	7/27/2023	Kuan, Michelle	1.1	Discuss with S. Henderson (MEX) re: invoice payment requests.
1	7/27/2023	Davis, Jerome	0.3	Review and respond to vendor payment requests.

Task Category	Date	Professional	Hours	Activity
1	7/28/2023	Davis, Jerome	0.7	Review daily cash reporting forecast and fuel margin during call on payment runs with M. Kuan (FTI) and S. Henderson (MEX).
<b>1</b>	<b>Total</b>		<b>45.0</b>	
2	7/3/2023	Zhu, Geoffrey	1.8	Prepare weekly DIP reporting package.
2	7/3/2023	Zhu, Geoffrey	1.6	Prepare updated daily cash flow forecast to assess liquidity after rent.
2	7/3/2023	Zhu, Geoffrey	1.2	Prepare latest actual cash flow data provided by the MEX to assess key variances.
2	7/3/2023	Spirito, Andrew	1.4	Reconcile net fuel profit draft / receipt activity.
2	7/3/2023	Spirito, Andrew	1.0	Call with A. Stevens, B. Kiburi (MEX) to review weekly billing activity.
2	7/3/2023	Spirito, Andrew	0.6	Review weekly billing reconciliation.
2	7/5/2023	Zhu, Geoffrey	2.3	Prepare updated DIP budget to incorporate comments from Counsel.
2	7/5/2023	Zhu, Geoffrey	1.8	Revise updated DIP budget to incorporate comments from RJ.
2	7/5/2023	Zhu, Geoffrey	1.4	Prepare updated daily cash flow forecast to assess liquidity ahead of rent.
2	7/5/2023	Zhu, Geoffrey	1.3	Prepare schedule of professional fees paid to date for reporting.
2	7/5/2023	Zhu, Geoffrey	1.2	Finalize DIP budget report for distribution to lenders.
2	7/5/2023	Zhu, Geoffrey	1.1	Prepare weekly flash reporting in advance of payments call.
2	7/5/2023	Zhu, Geoffrey	0.5	Participate in call with PSZJ and RJ to discuss updated DIP budget.
2	7/5/2023	Zhu, Geoffrey	0.5	Participate in cash call with the MEX to approve payments.

Task Category	Date	Professional	Hours	Activity
2	7/5/2023	Spirito, Andrew	2.3	Review of updated DIP budget.
2	7/5/2023	Spirito, Andrew	2.1	Review week-to-date cash flow activity.
2	7/5/2023	Spirito, Andrew	0.9	Review weekly cash variance report.
2	7/5/2023	Spirito, Andrew	0.6	Call with G. Demo (PSZJ) to review open dealer issues.
2	7/5/2023	Spirito, Andrew	0.5	Call with M. Litvak (PSZJ) to review draw request.
2	7/5/2023	Davis, Jerome	1.6	Meet with S. Henderson (MEX) re: financial statement issues and status of close.
2	7/5/2023	Davis, Jerome	1.1	Review the 6/30 DIP forecast and related issues during call with FTI and PSZJ
2	7/5/2023	Davis, Jerome	0.5	Call with B. Chacko (GT) re: status of financial statement work.
2	7/6/2023	Zhu, Geoffrey	2.8	Prepare updated DIP budget report based on comments from working session with lenders.
2	7/6/2023	Zhu, Geoffrey	2.5	Participate in working session with lenders' advisors to discuss updated DIP budget and funding need.
2	7/6/2023	Zhu, Geoffrey	1.9	Revise DIP budget report to incorporate comments from team.
2	7/6/2023	Zhu, Geoffrey	1.8	Prepare updated DIP budget to reflect funding need through auction.
2	7/6/2023	Zhu, Geoffrey	1.5	Review DIP budget materials in advance of working session with lender's advisors.
2	7/6/2023	Zhu, Geoffrey	1.2	Provide comments to waterfall analysis for DIP budget report.
2	7/6/2023	Zhu, Geoffrey	0.5	Participate in call with M. Kuan (FTI) to discuss process for approving payments.
2	7/6/2023	Healy, Michael	2.0	Prepare material and script for an upcoming budget review meeting with Alvarez and Marsal.

Task Category	Date	Professional	Hours	Activity
2	7/6/2023	Healy, Michael	2.0	Collaborate with J. Tibus (A&M) to review the MEX budget, analyzing financial data and discussing potential adjustments.
2	7/6/2023	Spirito, Andrew	1.0	Review weekly cash variance report.
2	7/6/2023	Spirito, Andrew	0.6	Review of professional fee detailed accruals and payments.
2	7/6/2023	Spirito, Andrew	0.5	Call with B. Kiburi (MEX) to review weekly billing reconciliation.
2	7/7/2023	Zhu, Geoffrey	1.8	Finalize DIP report to lenders.
2	7/7/2023	Zhu, Geoffrey	1.3	Update waterfall analysis for inclusion in DIP report to lenders.
2	7/7/2023	Zhu, Geoffrey	1.1	Update daily cash forecast to assess liquidity in advance of payments.
2	7/7/2023	Zhu, Geoffrey	0.7	Update weekly flash reporting in advance of payments call.
2	7/7/2023	Zhu, Geoffrey	0.5	Participate in call with A. Spirito and J. Davis (FTI) to discuss flash report in advance of payments call.
2	7/7/2023	Zhu, Geoffrey	0.4	Finalize weekly DIP reporting pack for distribution to lenders.
2	7/7/2023	Spirito, Andrew	1.2	Review of site-level inventory and operating data.
2	7/7/2023	Spirito, Andrew	0.5	Call with A. Stevens, B. Kiburi (MEX) to review weekly billing activity.
2	7/7/2023	Healy, Michael	0.8	Handle email communications pertaining to funding for rent, addressing essential financial considerations.
2	7/9/2023	Zhu, Geoffrey	1.2	Prepare excel DIP model for distribution to lenders.
2	7/10/2023	Zhu, Geoffrey	2.0	Participate in call with DIP lenders to discuss incremental funding request.
2	7/10/2023	Zhu, Geoffrey	1.6	Update professional fee forecast to incorporate latest run-rates.

Task Category	Date	Professional	Hours	Activity
2	7/10/2023	Zhu, Geoffrey	0.7	Prepare weekly WIP tracker to calculate shortfall versus escrow.
2	7/10/2023	Spirito, Andrew	1.4	Reconcile net fuel profit draft / receipt activity.
2	7/10/2023	Spirito, Andrew	0.8	Review DIP budget presentation.
2	7/10/2023	Spirito, Andrew	0.6	Call with D. Martin, B. Kiburi (MEX) to review weekly credit card activity.
2	7/11/2023	Zhu, Geoffrey	2.6	Diligence key variances in latest cash flow actuals.
2	7/11/2023	Zhu, Geoffrey	1.6	Prepare daily cash flow forecast to assess near-term liquidity.
2	7/11/2023	Zhu, Geoffrey	1.6	Prepare analysis re: daily accrual of tax and payroll liabilities versus cash balance.
2	7/11/2023	Zhu, Geoffrey	1.2	Prepare budget to actuals analysis for cash flow forecast.
2	7/11/2023	Zhu, Geoffrey	1.1	Prepare updated DIP budget report for distribution to the board.
2	7/11/2023	Zhu, Geoffrey	0.5	Participate in call with J. Davis and A. Spirito (FTI) to discuss daily cash forecast.
2	7/11/2023	Zhu, Geoffrey	0.5	Participate in update all with UCC to discuss cash reporting.
2	7/11/2023	Spirito, Andrew	1.1	Review of the prior week's inventory by site.
2	7/11/2023	Spirito, Andrew	0.9	Review week-to-date cash flow activity.
2	7/11/2023	Spirito, Andrew	0.9	Call with D. Martin, B. Kiburi (MEX) to review weekly billing reconciliation.
2	7/11/2023	Spirito, Andrew	0.8	Review tax claim analysis.
2	7/11/2023	Healy, Michael	2.0	Participate in calls and conversations with MEX team re: importance and timing of funding.



Task Category	Date	Professional	Hours	Activity
2	7/11/2023	Davis, Jerome	0.6	Review and provide comments on daily cash forecast.
2	7/11/2023	Davis, Jerome	0.5	Participate in call with G. Zhu and A. Spirito (FTI) to discuss daily cash forecast.
2	7/11/2023	Davis, Jerome	0.4	Call with Providence and FTI teams re: case updates and budget vs. actual.
2	7/12/2023	Zhu, Geoffrey	2.8	Prepare updated cash flow forecast for potential credit bid scenario.
2	7/12/2023	Zhu, Geoffrey	2.4	Prepare AP aging analysis to assess non-current balances for cash flow forecast.
2	7/12/2023	Zhu, Geoffrey	2.4	Prepare draft cash flow forecast report for potential credit bid scenario.
2	7/12/2023	Zhu, Geoffrey	1.9	Prepare funds to close analysis for potential credit bid scenario.
2	7/12/2023	Zhu, Geoffrey	1.4	Update credit bid scenario cash flow forecast to incorporate latest assumptions.
2	7/12/2023	Zhu, Geoffrey	1.1	Prepare AP aging exhibit re: non-current balances versus forecasted vendor disbursements.
2	7/12/2023	Zhu, Geoffrey	1.0	Participate in call with advisors and board members to discuss status of incremental funding.
2	7/12/2023	Zhu, Geoffrey	0.8	Prepare daily net fuel profit analysis to assess run-rates.
2	7/12/2023	Zhu, Geoffrey	0.7	Update daily cash forecast to incorporate latest bank data.
2	7/12/2023	Zhu, Geoffrey	0.5	Participate in call with J. Davis and A. Spirito (FTI) to discuss daily liquidity.
2	7/12/2023	Spirito, Andrew	1.1	Prepare analysis re: remaining site rejections.
2	7/12/2023	Spirito, Andrew	0.5	Call with A. Stevens (MEX) to review dealer settlements.
2	7/12/2023	Spirito, Andrew	0.5	Call with T. Kiburi, D. Turcot, A. Stevens (MEX) to review site transition process.

Task Category	Date	Professional	Hours	Activity
2	7/12/2023	Davis, Jerome	0.7	Have a call with the Grant Thornton team to discuss the financial statement status.
2	7/12/2023	Healy, Michael	0.5	Participate in calls with MEX Team and lenders to discuss the timing of funding.
2	7/13/2023	Spirito, Andrew	2.0	Call with D. Martin, D. Turcot (MEX) to review daily cash forecast.
2	7/13/2023	Spirito, Andrew	1.5	Review of sublease income and rent reconciliations.
2	7/13/2023	Zhu, Geoffrey	1.1	Update AP aging analysis for cash flow forecast.
2	7/13/2023	Zhu, Geoffrey	1.0	Participate in call with DIP lenders to discuss incremental funding request.
2	7/13/2023	Zhu, Geoffrey	0.7	Update WIP tracker to assess shortfall versus escrow.
2	7/13/2023	Davis, Jerome	0.6	Have a call with B. Chacko (GT) re: outstanding Grant Thornton sale process work streams.
2	7/13/2023	Davis, Jerome	0.6	Discuss AP clean-up work with C. Pirela (MEX).
2	7/14/2023	Zhu, Geoffrey	1.6	Finalize weekly DIP reporting pack.
2	7/14/2023	Zhu, Geoffrey	1.6	Prepare analysis to assess cash impact of wind down action items.
2	7/14/2023	Zhu, Geoffrey	1.4	Prepare draft report re: wind down plan.
2	7/14/2023	Zhu, Geoffrey	1.1	Update daily cash flow forecast to assess current liquidity position.
2	7/14/2023	Zhu, Geoffrey	1.0	Participate in board meeting to discuss incremental funding request.
2	7/14/2023	Zhu, Geoffrey	0.5	Participate in call with the MEX to discuss wind down planning.
2	7/14/2023	Zhu, Geoffrey	0.5	Participate in call with J. Davis (FTI) to discuss liquidity.

Task Category	Date	Professional	Hours	Activity
2	7/14/2023	Davis, Jerome	0.3	Have a call with B. Chacko (GT) re: financial statement status.
2	7/17/2023	Zhu, Geoffrey	2.4	Prepare updated DIP budget to incorporate comments from lenders.
2	7/17/2023	Zhu, Geoffrey	1.7	Prepare exhibits re: wind-down time line and cash impact.
2	7/17/2023	Zhu, Geoffrey	1.2	Update cash flow forecast to incorporate latest tax data.
2	7/17/2023	Zhu, Geoffrey	1.0	Participate in weekly update call with DIP Lenders to discuss budget and funding need.
2	7/17/2023	Davis, Jerome	0.6	Call with B. Chacko (GT) re: Grant Thornton work, followed by correspondence with M. Healy (FTI) on the same.
2	7/17/2023	Davis, Jerome	0.3	Correspond with J. Dulberg (PSZJ) and M. Litvak re: the DIP budget exhibit.
2	7/18/2023	Zhu, Geoffrey	2.2	Prepare updated DIP budget to assess funding need through August.
2	7/18/2023	Zhu, Geoffrey	1.8	Prepare weekly DIP reporting pack.
2	7/18/2023	Zhu, Geoffrey	1.1	Finalize DIP model for distribution to the lenders.
2	7/18/2023	Zhu, Geoffrey	0.5	Participate in call with UCC advisors to discuss cash flow budget to actuals.
2	7/18/2023	Spirito, Andrew	1.3	Review of updated DIP budget.
2	7/18/2023	Spirito, Andrew	0.7	Call with J. Tibus (A&M) to discuss updated DIP budget.
2	7/18/2023	Healy, Michael	0.5	Engage in various emails and calls with FTI team to analyze lenders' funding.
2	7/18/2023	Healy, Michael	0.5	Exchange emails and calls with lenders re: the funding agreement.
2	7/19/2023	Zhu, Geoffrey	1.7	Prepare daily cash flow forecast to assess liquidity position ahead of August rent.

Task Category	Date	Professional	Hours	Activity
2	7/19/2023	Zhu, Geoffrey	1.6	Prepare updated August DIP budget to incorporate latest assumptions.
2	7/19/2023	Zhu, Geoffrey	1.2	Prepare weekly flash report to assess liquidity for payments.
2	7/19/2023	Zhu, Geoffrey	0.5	Participate in call with J. Davis and A. Spirito (FTI) to discuss flash reporting for payments.
2	7/19/2023	Davis, Jerome	0.8	Review daily fuel margin reporting.
2	7/19/2023	Davis, Jerome	0.5	Participate in call with G. Zhu and A. Spirito (FTI) to discuss flash reporting for payments.
2	7/19/2023	Spirito, Andrew	0.6	Call with B. Kiburi (MEX) to review weekly billing reconciliation.
2	7/19/2023	Spirito, Andrew	0.5	Compile draft funding request and supporting documentation.
2	7/19/2023	Healy, Michael	0.5	Respond to emails and calls re: budget and professional fee information.
2	7/20/2023	Spirito, Andrew	3.1	Review of updated DIP budget.
2	7/20/2023	Spirito, Andrew	2.1	Reconcile net fuel profit draft / receipt activity.
2	7/20/2023	Spirito, Andrew	0.9	Call with D. Martin, D. Turcot (MEX) to review daily cash forecast.
2	7/20/2023	Spirito, Andrew	0.5	Call with T. Kiburi, D. Turcot, A. Stevens (MEX) to review site transition process.
2	7/20/2023	Spirito, Andrew	0.4	Call with B. Kiburi (MEX) to review weekly billing reconciliation.
2	7/20/2023	Zhu, Geoffrey	1.9	Update August DIP budget to incorporate comments from team.
2	7/20/2023	Zhu, Geoffrey	1.3	Finalize weekly DIP reporting pack.
2	7/20/2023	Zhu, Geoffrey	0.5	Participate in call with J. Davis (FTI) to discuss daily cash flow forecast.

Task Category	Date	Professional	Hours	Activity
2	7/20/2023	Zhu, Geoffrey	0.5	Participate in cash call with the MEX to discuss payments.
2	7/21/2023	Zhu, Geoffrey	2.4	Prepare analysis of August pro forma operating cash flow.
2	7/21/2023	Zhu, Geoffrey	1.4	Update daily cash flow forecast to incorporate latest data.
2	7/21/2023	Zhu, Geoffrey	1.2	Finalize August DIP budget.
2	7/21/2023	Zhu, Geoffrey	0.8	Prepare weekly WIP tracker to assess shortfall versus professional fee escrow.
2	7/21/2023	Zhu, Geoffrey	0.5	Participate in call with RJ to discuss pro forma August operating cash flow.
2	7/21/2023	Spirito, Andrew	1.2	Review of updated DIP budget.
2	7/21/2023	Spirito, Andrew	1.1	Compile site-level operational data.
2	7/21/2023	Spirito, Andrew	1.1	Review of sublease income and rent reconciliations.
2	7/21/2023	Healy, Michael	0.5	Respond to various email to MEX team re: new funding.
2	7/25/2023	Davis, Jerome	0.8	Attend WIP call on outstanding case issues with PSZJ, RJ, and FTI.
2	7/26/2023	Zhu, Geoffrey	2.4	Prepare weekly DIP reporting pack.
2	7/26/2023	Zhu, Geoffrey	1.8	Update daily cash flow forecast to incorporate latest data.
2	7/26/2023	Zhu, Geoffrey	1.7	Prepare cash collateral budget.
2	7/26/2023	Zhu, Geoffrey	1.4	Prepare illustrative waterfall analysis for distribution to lenders.
2	7/27/2023	Zhu, Geoffrey	2.3	Prepare analysis of quarterly disbursements for UST fee calculation.

Task Category	Date	Professional	Hours	Activity
2	7/27/2023	Zhu, Geoffrey	1.4	Finalize weekly DIP reporting pack.
2	7/27/2023	Zhu, Geoffrey	1.2	Prepare updated cash collateral budget.
2	7/27/2023	Zhu, Geoffrey	0.5	Participate in weekly update call with UCC advisors.
2	7/28/2023	Zhu, Geoffrey	2.6	Prepare illustrative DIP budget through September assuming deferral of rent and [REDACTED] debt purchase.
2	7/28/2023	Zhu, Geoffrey	1.6	Revise illustrative debt purchase scenario forecast to incorporate comments from team.
2	7/28/2023	Zhu, Geoffrey	1.4	Prepare illustrative funds to close schedule for debt purchase scenario.
2	7/28/2023	Zhu, Geoffrey	1.3	Prepare weekly flash report to assess liquidity for payments.
2	7/28/2023	Zhu, Geoffrey	1.0	Participate in call with PSZJ and RJ to discuss illustrative debt purchase scenario.
2	7/28/2023	Zhu, Geoffrey	1.0	Participate in call with RJ to discuss [REDACTED] bid update and budget.
2	7/28/2023	Zhu, Geoffrey	0.8	Prepare weekly WIP tracker to assess shortfall versus escrow account funding.
2	7/28/2023	Zhu, Geoffrey	0.5	Participate in flash call with J. Davis and M. Kuan (FTI) to discuss flash report in advance of payments call.
2	7/28/2023	Zhu, Geoffrey	0.5	Participate in cash call with the MEX to discuss payments.
2	7/28/2023	Davis, Jerome	0.2	Call with M. Kuan (FTI) re: cash reconciliations.
2	7/29/2023	Zhu, Geoffrey	2.4	Prepare updated debt purchase scenario forecast and funds to close analysis.
2	7/29/2023	Zhu, Geoffrey	1.5	Participate in call with PSZJ and RJ to discuss latest illustrative debt purchase scenario.
2	7/30/2023	Zhu, Geoffrey	1.7	Prepare analysis of [REDACTED] properties and rent expense in advance of call with [REDACTED]

Task Category	Date	Professional	Hours	Activity
2	7/30/2023	Zhu, Geoffrey	1.6	Prepare extended illustrative debt purchase scenario through October.
2	7/30/2023	Zhu, Geoffrey	1.6	Prepare updated funds to close analysis for illustrative debt purchase scenario.
2	7/30/2023	Zhu, Geoffrey	1.5	Participate in call with [REDACTED] and RJ to discuss bid update and illustrative debt purchase scenario.
2	7/31/2023	Zhu, Geoffrey	2.7	Prepare exhibits re: post-auction planning and timeline.
2	7/31/2023	Zhu, Geoffrey	2.6	Prepare extended DIP budget through October for DIP Lenders.
2	7/31/2023	Zhu, Geoffrey	2.1	Prepare sale scenario budget assuming rejection of non-REIT properties.
2	7/31/2023	Zhu, Geoffrey	1.8	Prepare cumulative variance analysis to assess case to date performance versus budget.
2	7/31/2023	Zhu, Geoffrey	1.7	Prepare time line of post-auction plan and wind down items.
2	7/31/2023	Zhu, Geoffrey	1.2	Prepare payments schedule re: UST fees and professional fees.
<b>2</b>	<b>Total</b>		<b>204.2</b>	
10	7/5/2023	Davis, Jerome	0.3	Review the schedule of tax payments and follow up with the MEX on payment status.
10	7/6/2023	Healy, Michael	1.0	Meet with [REDACTED] to discuss specific MEX matters and exchange insights.
10	7/7/2023	Healy, Michael	1.0	Respond to emails and calls with C. Cheng (FTI) re: tax-related matters.
10	7/7/2023	Davis, Jerome	0.5	Review the list of requested tax payments and process the same.
10	7/10/2023	Healy, Michael	0.3	Coordinate email communications with C. Cheng (FTI) re: tax status and implications.
10	7/13/2023	Healy, Michael	0.8	Participate in MEX tax regroup call re: tax-related strategies.

Task Category	Date	Professional	Hours	Activity
10	7/13/2023	Healy, Michael	0.5	Conduct calls with C. Cheng (FTI) re: latest accrued tax balance.
10	7/13/2023	Zhu, Geoffrey	0.5	Participate in call with M. Healy, C. Cheng, and J. Davis (FTI) to discuss tax forecast.
10	7/13/2023	Davis, Jerome	0.5	Have a call with M. Healy, C. Cheng, and G. Zhu (FTI) re: tax payments.
10	7/14/2023	Davis, Jerome	0.6	Review correspondence from J. Kirkpatrick (MEX) re: tax issues and respond to the same.
10	7/18/2023	Healy, Michael	2.0	Perform analysis on outstanding taxes for MEX with [REDACTED]
10	7/19/2023	Healy, Michael	1.5	Conduct calls with relevant stakeholders' counsel to discuss tax escrow.
10	7/19/2023	Healy, Michael	1.0	Exchange emails and calls with PSZJ to discuss the mechanics of the tax escrow.
<b>10</b>	<b>Total</b>		<b>10.5</b>	
12	7/5/2023	Davis, Jerome	0.6	Prepare for and attend call with [REDACTED] Province, PSZJ, RJ, and FTI for case updates.
12	7/6/2023	Kuan, Michelle	0.6	Review and update diligence list from Province.
12	7/11/2023	Spirito, Andrew	0.9	Prepare UCC diligence request materials.
12	7/11/2023	Spirito, Andrew	0.8	Call with A. Rosen, T. McLaren (Province) to review weekly case updates.
12	7/13/2023	Davis, Jerome	0.4	Review outstanding UCC requests and prepare an email to M. Kuan (FTI) on the same.
12	7/14/2023	Davis, Jerome	0.8	Review the list of committee requests and correspond with M. Kuan (FTI) on the same.
12	7/18/2023	Davis, Jerome	0.5	Participate in a weekly committee case update call.
<b>12</b>	<b>Total</b>		<b>4.6</b>	



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
13	7/6/2023	Davis, Jerome	0.6	Attend WIP call with PSZJ and RJ to review case issues.
13	7/6/2023	Davis, Jerome	0.5	Update call with RJ and PSZJ to discuss sale issues.
13	7/10/2023	Davis, Jerome	0.9	Prepare for and attend weekly lender update call with PSZJ, A&M, GT, RJ, and FTI.
13	7/10/2023	Davis, Jerome	0.7	Attend WIP call with PSZJ, RJ, and FTI to review case issues.
13	7/11/2023	Davis, Jerome	0.5	Call with PSZJ and FTI re: case issues and the sale process.
13	7/12/2023	Healy, Michael	1.5	Participate in emergency Board Meeting for MEX.
13	7/12/2023	Healy, Michael	1.0	Prepare necessary materials for Emergency Board Meeting.
13	7/12/2023	Davis, Jerome	0.7	Prepare for and participate in MEX Board Call with PSZJ, RJ and Board members.
13	7/13/2023	Davis, Jerome	1.5	Participate in a call with the bank group, PSZJ, RJ, and FTI.
13	7/13/2023	Davis, Jerome	0.6	Attend PSZJ WIP call to review outstanding work streams.
13	7/14/2023	Davis, Jerome	1.1	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	7/17/2023	Healy, Michael	1.5	Prepare for and participate in MEX Board Call with PSZJ, RJ and Board members.
13	7/18/2023	Healy, Michael	1.0	Participate in MEX Board Call with PSZJ, RJ and Board members and provide updates on tax escrow.
13	7/18/2023	Healy, Michael	0.5	Attend special transaction committee meeting with PSZJ, RJ and board members.
13	7/18/2023	Davis, Jerome	0.5	Participate in MEX Board Call with PSZJ, RJ and Board members re: sale process and DIP.
13	7/19/2023	Davis, Jerome	0.5	Participate in MEX Board Call with PSZJ, RJ and Board members re: DIP.

Task Category	Date	Professional	Hours	Activity
13	7/19/2023	Healy, Michael	0.3	Participate in MEX Board Call with PSZJ, RJ and Board members to brief the Board on the next round of funding.
13	7/20/2023	Davis, Jerome	0.5	Participate in the Weekly lender case update with GT, A&M, RJ, and PSZJ.
13	7/24/2023	Davis, Jerome	0.5	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	7/26/2023	Davis, Jerome	0.5	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	7/27/2023	Davis, Jerome	0.6	Attend WIP call on outstanding case issues with PSZJ, RJ and FTI.
13	7/31/2023	Davis, Jerome	0.4	Participate in MEX Board Call with PSZJ, RJ and Board members.
<b>13</b>	<b>Total</b>		<b>16.4</b>	
14	7/3/2023	Spirito, Andrew	0.7	Prepare materials for lender update call.
14	7/6/2023	Healy, Michael	1.0	Participate of all-hands call with MEX professionals to discuss crucial aspects of the ongoing sale process and align strategies.
14	7/10/2023	Spirito, Andrew	0.7	Attend lender update call with professionals from FTI, PSZJ, and RJ team as well as the lender group.
14	7/10/2023	Spirito, Andrew	0.5	Prepare for lender update call.
14	7/10/2023	Healy, Michael	0.5	Participate in an all-hands call with the full MEX lender group, addressing topics such as liquidity and the sales process.
14	7/13/2023	Healy, Michael	0.5	Participate in WIP call with MEX professionals to discuss ongoing matters.
14	7/17/2023	Healy, Michael	1.0	Participate in WIP call with MEX professionals to discuss ongoing matters.
14	7/17/2023	Healy, Michael	0.5	Participate in an all-hands call with the full MEX lender group, addressing topics such as liquidity and the sales process.
14	7/19/2023	Davis, Jerome	0.5	Call with PSZJ and FTI re: DIP issues.

Task Category	Date	Professional	Hours	Activity
14	7/19/2023	Davis, Jerome	0.5	Call with lenders re: DIP credit agreement.
14	7/19/2023	Spirito, Andrew	0.5	Weekly lender update call with M. Healy (FTI), J. Tibus (A&M), J. Pomerantz (PSZJ), J. Elrod (Greenberg).
14	7/19/2023	Spirito, Andrew	0.4	Prepare for the weekly lender update call.
14	7/20/2023	Healy, Michael	0.5	Examine and execute credit agreements, including signature pages.
14	7/20/2023	Healy, Michael	0.5	Participate in WIP call with MEX professionals to discuss ongoing matters.
14	7/21/2023	Healy, Michael	0.5	Respond to emails and calls to finalize signing of credit agreements.
<b>14</b>	<b>Total</b>		<b>8.8</b>	
15	7/3/2023	Davis, Jerome	0.6	Investigate landlord maintenance obligations and correspond with C. Pirela (MEX) on the same.
15	7/3/2023	Davis, Jerome	0.4	Review correspondence from B. Kadden (Lugenbuhl) re: NY Dealer issues and respond to emails on the same.
15	7/6/2023	Davis, Jerome	1.9	Meet with S. Henderson (MEX) re: vendor and operational issues.
15	7/6/2023	Davis, Jerome	1.1	Correspond with M. Kuan (FTI) re: cure objections and email correspondence on the same.
15	7/6/2023	Healy, Michael	1.0	Correspond with various vendors to address various issues and ensure continuous operations.
15	7/7/2023	Davis, Jerome	0.6	Review the list of unpaid rents and discuss with C. Pirela (MEX) on the same.
15	7/7/2023	Davis, Jerome	0.4	Call with B. Wallen (PSZJ) re: supplier drafts and follow up with S. Henderson (MEX) on the same.
15	7/7/2023	Davis, Jerome	0.3	Discuss with S. Henderson (MEX) re: vendor drafting.
15	7/7/2023	Kuan, Michelle	1.1	Review correspondence on asserted cure amount from certain vendor.

Task Category	Date	Professional	Hours	Activity
15	7/7/2023	Zhu, Geoffrey	0.6	Prepare updated post-petition payments tracker.
15	7/7/2023	Zhu, Geoffrey	0.5	Review payments request list in advance of payments call.
15	7/7/2023	Healy, Michael	1.0	Engage in ongoing email correspondence to address vendor-related concerns.
15	7/8/2023	Healy, Michael	1.0	Respond to various emails from prior week re: updates about employees and vendors.
15	7/10/2023	Kuan, Michelle	2.1	Review various cure objections and inbounds received.
15	7/10/2023	Kuan, Michelle	0.8	Correspond with C. Pirela, S. Lasauce (MEX), G. Demo, B. Wallen (PSZJ) re: asserted cures.
15	7/10/2023	Kuan, Michelle	0.3	Correspond with C. Pirela re: outstanding balances and various contracts.
15	7/10/2023	Healy, Michael	1.0	Respond to various emails from MEX team re: insights into ongoing vendor matters.
15	7/10/2023	Healy, Michael	1.0	Prepare for upcoming hearing on emergency stay motion for NY dealers.
15	7/10/2023	Healy, Michael	0.5	Engage in email and calls with D. Martin (MEX) and A. Spirito (FTI) re: concerning fuel supply matters.
15	7/10/2023	Davis, Jerome	1.1	Review cure objections and correspond with S. Henderson and C. Pirela (MEX) on the same.
15	7/10/2023	Davis, Jerome	0.8	Work on cure reconciliations and correspond with G. Demo (PSZJ) on the same.
15	7/10/2023	Davis, Jerome	0.3	Correspond with the retail team re: critical vendor agreements and payments.
15	7/10/2023	Zhu, Geoffrey	0.8	Review requested TIS post petition invoices for payment.
15	7/11/2023	Kuan, Michelle	1.8	Review certain equipment leases and addresses to reconcile with cures schedule.
15	7/11/2023	Kuan, Michelle	0.9	Update tracker for cure objections and inbounds.

Task Category	Date	Professional	Hours	Activity
15	7/11/2023	Kuan, Michelle	0.8	Correspond with A. Stevens, C. Pirela, I. Nelson (MEX) re: asserted cure amounts for certain vendor.
15	7/11/2023	Healy, Michael	1.5	Review and make preparations for upcoming call re: next round of rejected leases.
15	7/11/2023	Healy, Michael	0.5	Correspond via emails with various dealers and suppliers to discuss status and payment matters.
15	7/11/2023	Davis, Jerome	1.2	Discuss next steps on dealer issues with B. Wallen (PSZJ), M. Warner, J. Wainwright (RJ), and B. Kadden (Lugenbuhl), then prepare an email to M. Healy (FTI) on the same.
15	7/12/2023	Kuan, Michelle	1.2	Update cure schedule with additional contracts from MEX team.
15	7/12/2023	Kuan, Michelle	0.8	Correspond with M. Kummer, G. Zhu (FTI), C. Pirela (MEX) on various asserted cure amounts.
15	7/12/2023	Davis, Jerome	0.9	Provide comments to C. Pirela and S. Henderson (MEX) re: AP aging clean-up items.
15	7/12/2023	Davis, Jerome	0.5	Review AP Aging information and correspond with G. Zhu (FTI) on the same.
15	7/12/2023	Davis, Jerome	0.3	Review cure objection, then correspond with B. Wallen (PSZJ) on the same.
15	7/13/2023	Zhu, Geoffrey	1.9	Prepare reconciliation of TIS post-petition invoices for payment.
15	7/13/2023	Kuan, Michelle	0.4	Compile list of updates to cure schedule so far for A. Cooke and D. Milner (FTI) for schedule G.
15	7/13/2023	Davis, Jerome	0.3	Correspond with B. Wallen and J. Dulberg (PSZJ) re: potential stay violations.
15	7/14/2023	Kuan, Michelle	0.5	Review historical invoices and services for certain vendor with asserted cure amounts.
15	7/14/2023	Kuan, Michelle	0.3	Call with B. Wallen (PSZJ) to discuss cure amount asserted by certain vendor.
15	7/14/2023	Davis, Jerome	0.5	Discuss fuel deliveries with D. Turcot, D. Martin (MEX), M. Healy, and A. Spirito (FTI).
15	7/15/2023	Healy, Michael	0.5	Respond to various emails received from vendors and employees re: MEX issues.

Task Category	Date	Professional	Hours	Activity
15	7/17/2023	Kuan, Michelle	2.9	Update cures objection and inbound tracker for latest filed and communicated objections.
15	7/17/2023	Zhu, Geoffrey	1.8	Prepare analysis re: TIS administrative expense claims.
15	7/17/2023	Davis, Jerome	0.6	Review TIS claim and correspond with G. Zhu (FTI) on the same.
15	7/18/2023	Kuan, Michelle	1.6	Update cures objection and inbound tracker for additional notes and progress.
15	7/18/2023	Zhu, Geoffrey	0.8	Prepare exhibit for Counsel re: TIS administrative expense motion.
15	7/18/2023	Healy, Michael	0.5	Manage emails and calls related to vendor disbursements, ensuring timely and accurate processing of payments to vendors.
15	7/19/2023	Kuan, Michelle	2.4	Follow up with additional detail on asserted cure amounts by certain counterparties with C. Pirela (MEX).
15	7/19/2023	Kuan, Michelle	0.4	Respond to correspondence re: specific vendor outreach from retail team, C. Pirela (MEX).
15	7/19/2023	Davis, Jerome	0.7	Research and respond to emails from suppliers/vendors related to payment status.
15	7/20/2023	Kuan, Michelle	2.9	Update cures objection and inbound tracker for objections and inbounds received to date, additional notes, and resolved items.
15	7/20/2023	Kuan, Michelle	1.9	Prepare correspondence with status update and follow-ups on cure inbounds and objections.
15	7/20/2023	Kuan, Michelle	0.4	Continue to update cures tracker.
15	7/20/2023	Zhu, Geoffrey	1.2	Review additional invoices provided by TIS re: administrative expense motion.
15	7/20/2023	Davis, Jerome	0.5	Prepare for and attend status update call with [REDACTED].
15	7/20/2023	Davis, Jerome	0.4	Follow-up call with PSZJ and RJ re: sale status.
15	7/20/2023	Davis, Jerome	0.3	Participate in a PSZJ, FTI, and RJ WIP Call.

Task Category	Date	Professional	Hours	Activity
15	7/21/2023	Kuan, Michelle	1.8	Continue to update cure objections and inbounds tracker.
15	7/23/2023	Kuan, Michelle	2.8	Update cures tracker and prepare summary schedule for discussion with PSZJ team.
15	7/23/2023	Kuan, Michelle	0.6	Correspond with C. Pirela (MEX) re: certain cure objections received.
15	7/24/2023	Kuan, Michelle	0.9	Correspond with G. Demo, P. Jeffries (PSZJ) re: schedule of asserted cure amounts.
15	7/25/2023	Kuan, Michelle	0.9	Correspond with MEX team on certain asserted cure amounts.
15	7/25/2023	Davis, Jerome	0.6	Review and respond to vendor payment requests.
15	7/31/2023	Kuan, Michelle	0.6	Correspond with G. Demo (PSZJ) re: certain asserted cure amount.
<b>15</b>	<b>Total</b>		<b>61.5</b>	
16	7/2/2023	Kuan, Michelle	1.9	Review cash balances and trial balances reports provided by Debtors.
16	7/3/2023	Kuan, Michelle	2.0	Reconcile 3/31 trial balances to 3/31 financial output from accounting system.
16	7/3/2023	Kuan, Michelle	1.8	Review balance sheet and P&L outputs and reconcile compared to various support data.
16	7/3/2023	Kuan, Michelle	1.2	Review trial balances for retail entities.
16	7/3/2023	Kuan, Michelle	1.1	Reconcile 3/31 trial balances to AP and AR aging reports.
16	7/3/2023	Kuan, Michelle	0.6	Correspond with D. Bielenberg (FTI) re: variances between balance sheet and schedules and statements.
16	7/3/2023	Kuan, Michelle	0.5	Correspond with M. Kummer, G. Zhu (FTI) re: cash disbursements data available.
16	7/5/2023	Kuan, Michelle	2.3	Review mapping of trial balance accounts to financial statements to recreate statements.

Task Category	Date	Professional	Hours	Activity
16	7/5/2023	Kuan, Michelle	1.4	Prepare bridge to discuss balance sheet vs. aging report discrepancies.
16	7/5/2023	Kuan, Michelle	0.9	Discussion with S. Henderson (MEX) re: accounting treatment for payroll.
16	7/5/2023	Kuan, Michelle	0.5	Discussion with D. Bielenberg, M. Kummer (FTI) re: treatment of various differences in trial balances and other data.
16	7/5/2023	Kuan, Michelle	0.4	Discussion with S. Henderson, C. Pirela (MEX) re: possible sources of variance between balance sheet, trial balances, and aging reports.
16	7/5/2023	Kummer, Earl	1.5	Discuss with D. Bielenberg and M. Kuan (FTI) re: Monthly Operating reports and close of books.
16	7/5/2023	Kummer, Earl	1.4	Update Brothers Petroleum, LLC Monthly Operating report template to link to MEX provided P&L and BS.
16	7/5/2023	Kummer, Earl	1.3	Update West Hill Ranch Group, LLC Monthly Operating report template to link to MEX provided P&L and BS.
16	7/5/2023	Kummer, Earl	0.5	Discuss with M. Kuan (FTI) re: status of monthly operating reports for MEX 100 and MEX Retail 600 entities.
16	7/5/2023	Bielenberg, David	2.2	Prepare a reconciliation of AP aging as of 3/31 to the trial balance.
16	7/5/2023	Bielenberg, David	0.9	Participate in a call with S. Henderson, C. Pirela (MEX), M. Kuan, and M. Kummer (FTI) re: items needed to complete March MOR.
16	7/5/2023	Bielenberg, David	0.6	Participate in a call with M. Kummer and M. Kuan (FTI) re: the preparation of March stub MOR for MEX 100.
16	7/5/2023	Healy, Michael	2.5	Provide comments, review, and communicate on DIP budget and draw request.
16	7/6/2023	Kummer, Earl	1.6	Compile listing of variances and potential drivers within Trial Balance Detail and MEX provided balance sheet.
16	7/6/2023	Kummer, Earl	1.4	Format populated West Hill Ranch Group, LLC populated stub Mar-23 MOR.
16	7/6/2023	Kummer, Earl	1.2	Map Estimated Taxes Due Debtor Entities to MEX MOR, Brothers Petroleum, LLC MOR, and West Hill Ranch Group, LLC MOR.
16	7/6/2023	Kummer, Earl	1.2	Format populated Brothers Petroleum, LLC populated stub Mar-23 MOR.



Task Category	Date	Professional	Hours	Activity
16	7/6/2023	Kummer, Earl	0.5	Discuss with J. Davis, D. Bielenberg, and M. Kuan (FTI) re: time line of MEX 100 MOR draft, status of Consolidated HR Services MOR and open items.
16	7/6/2023	Kuan, Michelle	1.9	Develop and review approach for completing MOR with available data.
16	7/6/2023	Kuan, Michelle	1.8	Walk through remaining outstanding items and current status / follow-up on each.
16	7/6/2023	Kuan, Michelle	0.8	Discuss MOR approach and status update with FTI team.
16	7/6/2023	Davis, Jerome	2.1	Work on monthly operating reports and call with FTI team on the same.
16	7/7/2023	Kuan, Michelle	2.3	Review list of outstanding open items and follow-ups, next steps, and working files.
16	7/7/2023	Kuan, Michelle	0.8	Discuss and correspond with M. Kummer (FTI) re: work plan on MOR filings.
16	7/7/2023	Kummer, Earl	1.4	Build estimated taxes due summary by MOR reporting entities to reconcile against calculate post petition taxes listed on entity MOR's.
16	7/10/2023	Kummer, Earl	1.6	Apply balance sheet and income statement mapping to MEX 100 trial balances to confirm MEX provided trial balance reconciles to the financial statements.
16	7/10/2023	Kummer, Earl	1.4	Update formatting and notes in MEX 100 MOR to reflect updated financial statements and trial balance.
16	7/10/2023	Kummer, Earl	1.2	Update MEX 100 MOR to link to updated balance sheet and income statements report ran on 7.10.23 that tied to MEX provided trial balance.
16	7/10/2023	Kummer, Earl	0.8	Meet with S. Henderson (MEX) re: open items request list for the MEX 100 MOR.
16	7/10/2023	Davis, Jerome	1.9	Review and comment on global notes for MORs.
16	7/11/2023	Kummer, Earl	1.7	Calculate taxes unpaid and paid based on updated tax notice database for various debtors.
16	7/11/2023	Kummer, Earl	1.6	Calculate variances between accounts receivable trial balance source detail to accounts receivable 1100 balance on the trial balance.
16	7/11/2023	Kummer, Earl	1.2	Update AMEX CC payments schedule to trend CC activity monthly.

Task Category	Date	Professional	Hours	Activity
16	7/11/2023	Kummer, Earl	1.2	Build summary schedule for AMEX CC activity for all card holder names trended monthly from Feb-22 through Jun-23.
16	7/11/2023	Kummer, Earl	1.1	Update MEX 100 MOR for unpaid and paid taxes from updated tax notice database.
16	7/11/2023	Kummer, Earl	0.8	Calculate Accounts receivable debit balances and credit balances within accounts receivable aged 90 days.
16	7/11/2023	Kummer, Earl	0.6	Format and clean source file for Accounts Receivable trial balance for account 1100 for monthly 90 days aged summary as of 3.31.23.
16	7/11/2023	Kummer, Earl	0.6	Format and clean source file for Accounts Receivable trial balance for account 1100 for monthly 30 days aged summary as of 3.31.23.
16	7/11/2023	Kummer, Earl	0.5	Discuss with D. Bielenberg (FTI) re: Accounts receivable balance variance to the trial balance and open MOR tasks.
16	7/11/2023	Kummer, Earl	0.5	Format and clean source file for Accounts Receivable trial balance for account 1100 for daily summary as of 3.30.23.
16	7/11/2023	Bielenberg, David	1.8	Prepare an analysis of Aged AR, trial balance AR, and accounts receivable roll-up for MEX 100.
16	7/11/2023	Bielenberg, David	0.5	Discuss with M. Kummer (FTI) re: accounts receivable balance variance to the trial balance and open MOR tasks.
16	7/12/2023	Kummer, Earl	1.9	Update AMEX source detail to include all activity from petition date through Jun-23 AMEX CC statements.
16	7/12/2023	Kummer, Earl	1.7	Discuss with D. Jones (MEX) re: data requests for AMEX disbursements files for open periods Apr-23 through Jun-23 in continuation account statements.
16	7/12/2023	Kummer, Earl	1.6	Compile monthly detail for AMEX CC payments for Jun-23 AMEX CC Activity.
16	7/12/2023	Kummer, Earl	1.4	Update AMEX CC payments schedule to incorporate certain cardholders related to continuation AMEX accounts.
16	7/12/2023	Kummer, Earl	1.3	Discuss with D. Jones (MEX) re: nature of new AMEX accounts and membership rewards cards.
16	7/12/2023	Kummer, Earl	0.9	Discuss with S. Henderson (MEX) re: Feb-23 ARTB Monthly Summary and Feb-23 trial balance to identify any variance in Monthly Summary that existed prior to Mar-23.
16	7/12/2023	Kummer, Earl	0.7	Compile notes and follow-up questions for review with MEX on certain vendor services agreement cures.

Task Category	Date	Professional	Hours	Activity
16	7/12/2023	Kummer, Earl	0.5	Discuss with Grant Thornton, S. Henderson (MEX), and J. Davis and D. Bielenberg (FTI) re: MEX Retail 600 bank account receipts and disbursements.
16	7/12/2023	Kummer, Earl	0.3	Discuss with T. Cooper (MEX) re: transaction services agreement cure amount and nature of agreement with certain vendor.
16	7/12/2023	Bielenberg, David	1.8	Review the draft March MOR for open items to complete.
16	7/12/2023	Bielenberg, David	1.4	Prepare a variance analysis of cash accounts per the trial balance to bank cash account balance provided by Treasury.
16	7/12/2023	Bielenberg, David	0.8	Review MOR accounts payable detail and corresponding Retail 600 balance.
16	7/12/2023	Bielenberg, David	0.4	Prepare correspondence to M. Kuan (FTI) re: status and outstanding items for March MOR.
16	7/12/2023	Bielenberg, David	0.1	Discuss with M. Kummer (FTI) re: MOR status update.
16	7/13/2023	Kummer, Earl	1.9	Discuss with S. Henderson (MEX) re: Monthly Summary 3.31.23 variance to trial balance account 1100 A/R control balance.
16	7/13/2023	Kummer, Earl	1.6	Calculate variance between APTB Monthly 3.31.23 and 2001-2003 Accounts Payable trial balance balances.
16	7/13/2023	Kummer, Earl	1.4	Calculate balance of accounts payable debit balances and accounts payable credit balances within APTB monthly 3.31.23.
16	7/13/2023	Kummer, Earl	1.3	Format and clean APTB Monthly 3.31.23 to appropriate bankruptcy format.
16	7/13/2023	Kummer, Earl	1.1	Review ARTB Monthly Summary as of 3.17.23 and 2.28.23 versus trial balance account 1100 A/R control account as of 3.17.23 and 2.28.23.
16	7/13/2023	Kummer, Earl	0.8	Calculate variance between ARTB monthly summary Feb-23 to Feb-23 trial balances.
16	7/13/2023	Bielenberg, David	4.0	Continue to prepare detail and summary schedules of post-petition AP disbursements to certain entities for MEX 100.
16	7/13/2023	Bielenberg, David	1.7	Prepare detail and summary schedules of post-petition AP disbursements to certain entities for MEX 100.
16	7/13/2023	Bielenberg, David	0.6	Discuss with M. Kummer (FTI) re: MOR status update.

Task Category	Date	Professional	Hours	Activity
16	7/13/2023	Bielenberg, David	0.6	Discuss with B. Kiburi (MEX) re: post-petition cash and cash equivalent detail for MOR preparation.
16	7/13/2023	Bielenberg, David	0.2	Correspond with C. Pirela (MEX) re: MEX 100 post-petition disbursement detail for MOR preparation.
16	7/13/2023	Kuan, Michelle	0.7	Prepare list of open items for MEX MOR for March stub period.
16	7/13/2023	Kuan, Michelle	0.5	Discussion with M. Kummer (FTI) on progress on remaining open MOR items.
16	7/14/2023	Kummer, Earl	1.8	Discuss with S. Henderson (MEX) re: Feb-23 ARTB Monthly Summary and Feb-23 trial balance to identify any variance in ARTB Monthly Summary that existed prior to Mar-23.
16	7/14/2023	Kummer, Earl	1.6	Calculate variance between ARTB daily summary 3.30.23 and ARTB Monthly Summary 3.31.23 to identify significant changes in vendor balances.
16	7/14/2023	Kummer, Earl	1.4	Update reconciliation between ARTB Monthly Summary 3.31.23 and accounts receivable 1100 control account from the trial balance.
16	7/14/2023	Kummer, Earl	1.2	Compile listing of variances between the ARTB monthly summary 3.31.23 and ARTB daily summary that could drive variance between A/R aging and trial balance account 1100 A/R control account balance.
16	7/14/2023	Kummer, Earl	0.7	Correspond with S. Henderson (MEX) re: variance between ARTB Monthly Summary 3.31.23 and trial balance 1100 accounts receivable control account.
16	7/14/2023	Bielenberg, David	2.4	Prepare a combined schedule of post-petition payroll and other payments to affiliates through July 13, 2023.
16	7/14/2023	Bielenberg, David	1.7	Update and distribute the schedule of post-petition payments to PSZJ.
16	7/14/2023	Bielenberg, David	1.4	Prepare a schedule of post-petition payroll payments.
16	7/14/2023	Bielenberg, David	0.8	Update the schedule of post-petition payments based on feedback from J. Dulberg (PSZJ).
16	7/14/2023	Bielenberg, David	0.2	Discuss with M. Kummer (FTI) re: MOR status update.
16	7/14/2023	Davis, Jerome	0.4	Review global notes for MOR and respond to an email from B. Wallen (PSZJ) on the same.
16	7/15/2023	Healy, Michael	1.0	Respond to emails and calls with C. Cheng, J. Davis, and A. Spirito (FTI) to address various case issues.

Task Category	Date	Professional	Hours	Activity
16	7/16/2023	Kuan, Michelle	2.4	Review AP and AR aging reports compared to trial balances.
16	7/16/2023	Kuan, Michelle	1.5	Review cash receipt and disbursement activity in bank statements for MOR reporting.
16	7/17/2023	Kuan, Michelle	2.1	Prepare draft specific disclosures for MEX MOR filing.
16	7/17/2023	Kuan, Michelle	1.8	Reconcile cash disbursement activity in bank statements with previous analyses.
16	7/17/2023	Kuan, Michelle	1.7	Discuss with S. Henderson (MEX) re: remaining open items on MORs.
16	7/17/2023	Kuan, Michelle	1.4	Review and prepare list of open items on current draft of MEX MOR.
16	7/17/2023	Kuan, Michelle	0.7	Correspond with M. Kummer (FTI) on updates in MOR process.
16	7/17/2023	Kummer, Earl	1.8	Consolidate listing of all disbursements from MEX 100 bank accounts to calculate total disbursements and calculate estimated receipts.
16	7/17/2023	Kummer, Earl	1.6	Compile listing of [REDACTED] Bank Account disbursement detail for all MEX 100 accounts for use in Mar-23 MOR Cash activity.
16	7/17/2023	Kummer, Earl	1.4	Compile listing of total disbursements from MEX 100 bank accounts for diverse banks.
16	7/17/2023	Kummer, Earl	0.8	Discuss with M. Kuan (FTI) re: working session to populate MOR Part 1 and Part 2 for MEX 100.
16	7/17/2023	Kummer, Earl	0.7	Discuss with D. Bielenberg and M. Kuan (FTI) re: status and next steps for ARTB, APTB, and cash disbursements and receipts.
16	7/17/2023	Davis, Jerome	2.6	Review draft monthly operating reports and prepare comments on the same.
16	7/17/2023	Davis, Jerome	2.1	Work on monthly operating reports and correspond with M. Kuan (FTI) on the same.
16	7/17/2023	Davis, Jerome	0.4	Meet with S. Henderson (MEX) re: monthly operating reports.
16	7/17/2023	Healy, Michael	0.8	Review and provide comments of MOR global notes.

Task Category	Date	Professional	Hours	Activity
16	7/18/2023	Kummer, Earl	2.3	Compile listing of total disbursements from MEX 600 bank accounts for diverse financial entities.
16	7/18/2023	Kummer, Earl	1.6	Compile listing of total payments from MEX 600 bank accounts for diverse vendors.
16	7/18/2023	Kummer, Earl	1.3	Compile listing of total payments from MEX 600 bank accounts for certain financial entities.
16	7/18/2023	Kummer, Earl	1.3	Discuss with S. Henderson and M. Kuan (FTI) re: variances between book cash and bank cash in MEX 100.
16	7/18/2023	Kummer, Earl	1.1	Build tie-out between consolidated MEX 100 disbursement activity from UST fee calculation and MEX provided disbursement files.
16	7/18/2023	Kummer, Earl	0.9	Consolidate receipts listings for all MEX 100 bank accounts.
16	7/18/2023	Kummer, Earl	0.4	Compile listing of total payments from MEX 600 bank accounts for 5 financial entities.
16	7/18/2023	Kummer, Earl	0.4	Calculate receipts for MEX 100 based on FTI prepared materials for UST Fee Calculation.
16	7/18/2023	Kuan, Michelle	2.6	Prepare bridge of various cash balances and flows from data sources.
16	7/18/2023	Kuan, Michelle	1.8	Match bank statements to bank cash balances file with S. Henderson (MEX).
16	7/18/2023	Kuan, Michelle	1.5	Discussion with S. Henderson (MEX), M. Kummer (FTI) re: other open items on MOR.
16	7/18/2023	Kuan, Michelle	1.2	Discussion with S. Henderson (MEX) re: bank reconciliations as of 3/31.
16	7/18/2023	Kuan, Michelle	0.7	Correspond and discuss with S. Henderson (MEX) re: treatment of payroll expense through various Debtor entities.
16	7/18/2023	Davis, Jerome	2.8	Work to finalize monthly operating reports.
16	7/18/2023	Davis, Jerome	1.1	Call with M. Kuan and M. Kummer (FTI) re: monthly operating reports and bank reconciliations.
16	7/18/2023	Davis, Jerome	1.0	Call with FTI team to page turn monthly operating reports.

Task Category	Date	Professional	Hours	Activity
16	7/18/2023	Bielenberg, David	1.1	Participate in MOR review call with J. Davis, G. Zhu, M. Kuan, and M. Kummer (FTI).
16	7/18/2023	Bielenberg, David	0.6	Research and provide commentary to M. Kuan (FTI) re: non-cash assets for MOR.
16	7/19/2023	Kummer, Earl	1.6	Build monthly summary schedules for disbursements and payments for MEX 600 bank accounts for 7 financial entities.
16	7/19/2023	Kummer, Earl	1.4	Compile monthly summary schedule for MEX 600 disbursements from fully compiled list of all disbursement activity.
16	7/19/2023	Kummer, Earl	1.3	Build monthly summary schedules for disbursements and payments for MEX 600 bank accounts for various banks.
16	7/19/2023	Kummer, Earl	1.2	Compile monthly summary schedule for MEX 600 payments from fully compiled list of all payment activity.
16	7/19/2023	Kummer, Earl	1.1	Build tie out from fully compiled list of payment activity to by bank payment activity worksheets.
16	7/19/2023	Kummer, Earl	1.1	Build tie out from fully compiled list of disbursement activity to by bank disbursement activity worksheets.
16	7/19/2023	Kummer, Earl	0.7	Compile listing of proposed additions and commentary for MOR Global Notes.
16	7/19/2023	Kummer, Earl	0.5	Discuss with J. Davis, D. Bielenberg, and M. Kuan (FTI) re: internal review of MEX 100 stub Mar-23 MOR.
16	7/19/2023	Kuan, Michelle	2.6	Continue to update and fill out first batch of MORs.
16	7/19/2023	Kuan, Michelle	1.8	Draft and update specific disclosures for first batch of MORs.
16	7/19/2023	Bielenberg, David	1.7	Review and provide commentary on the March stub MOR.
16	7/19/2023	Bielenberg, David	1.1	Participate in the 100 stub-March page turn review call with S. Henderson (MEX), J. Davis, M. Kuan, and M. Kummer (FTI).
16	7/19/2023	Davis, Jerome	1.1	Review updated MOR for MEX during call with M. Kuan (FTI).
16	7/20/2023	Kummer, Earl	1.7	Compile listing of receipts and disbursements within Retail 600 detail for internal review based on balances or bank accounts names.

Task Category	Date	Professional	Hours	Activity
16	7/20/2023	Kummer, Earl	1.3	Update Retail 600 Receipts to include full listing of all receipts after identifying missing receipts from tie out to bank receipts and disbursements.
16	7/20/2023	Kummer, Earl	1.1	Compile available consolidated financial statement information for preparation of combined financial statement.
16	7/20/2023	Kummer, Earl	1.1	Compile listing of notes and potential changes to MOR and MOR global notes.
16	7/20/2023	Kummer, Earl	0.9	Correspond with S. Henderson (MEX) re: source detail for note payable - prior brothers owner and status of owed balance.
16	7/20/2023	Kummer, Earl	0.8	Update Retail 600 Receipts and Disbursements corrected [REDACTED] cash activity and bank account numbers.
16	7/20/2023	Kummer, Earl	0.7	Build summary identifiers for post-petition accounts payable balances for Retail 600.
16	7/20/2023	Kummer, Earl	0.7	Consolidate MEX provided detail for Retail 600 Accounts Payable balances by vendors.
16	7/20/2023	Kummer, Earl	0.6	Correspond with D. Jones (MEX) re: cash receipts and disbursements.
16	7/20/2023	Kuan, Michelle	2.6	Finalize specific disclosures for MORs and draft MOR filings.
16	7/20/2023	Kuan, Michelle	1.0	Discussion with D. Bielenberg, M. Kummer (FTI) on various sources and methodology for MOR.
16	7/20/2023	Healy, Michael	0.8	Review and provide comments of MOR global notes.
16	7/20/2023	Healy, Michael	0.3	Participate in call with PSZJ during to address various important case issues.
16	7/20/2023	Davis, Jerome	0.8	Respond to operations team requests for payments.
16	7/21/2023	Kuan, Michelle	2.8	Finalize first batch of MORs to be filed.
16	7/21/2023	Kuan, Michelle	2.1	Discuss bank reconciliations and data with S. Henderson (MEX), M. Kummer (FTI).
16	7/21/2023	Kuan, Michelle	1.2	Correspond with B. Wallen (PSZJ) on revisions to global notes and disclosures for first batch of MORs.



Task Category	Date	Professional	Hours	Activity
16	7/21/2023	Kuan, Michelle	1.2	Participate in discussion with S. Henderson (MEX), J. Davis, M. Healy (partial), G. Zhu, M. Kummer (FTI) to finalize MOR batch for filing.
16	7/21/2023	Kuan, Michelle	1.0	Correspond on next steps on finalizing bank reconciliations for March for MORs with S. Henderson (MEX), D. Bielenberg (FTI).
16	7/21/2023	Kuan, Michelle	0.7	Review bank reconciliation received.
16	7/21/2023	Kummer, Earl	1.8	Compile listing of variances between balances in 1001-01 master cash account bank reconciliation to cash balances on the trial balance provided 7.10.23.
16	7/21/2023	Kummer, Earl	1.4	Compile summary of Retail 600 A/P balances by vendor for post-petition Mar-23.
16	7/21/2023	Kummer, Earl	1.2	Identify drivers in variance between UST disbursements for Retail 600 and cash disbursements calculated from MEX provided disbursement detail.
16	7/21/2023	Kummer, Earl	1.2	Compile listing of open bank reconciliations to request from the MEX and status of last provided bank reconciliations.
16	7/21/2023	Kummer, Earl	1.0	Discuss with J. Davis, D. Bielenberg, and M. Kuan (FTI) re: internal review of MEX MOR and edits to MOR Global Notes.
16	7/21/2023	Kummer, Earl	0.8	Compile listing of edits to MOR Global Notes for internal review.
16	7/21/2023	Kummer, Earl	0.5	Discuss with J. Davis, D. Bielenberg, and M. Kuan (FTI) re: cash balance source detail and cash receipts and disbursements.
16	7/21/2023	Bielenberg, David	2.7	Perform a detailed review of and commentary on the March MOR prepared by M. Kuan (FTI).
16	7/21/2023	Bielenberg, David	1.3	Participate in a call with M. Kuan, J. Davis, M. Kummer (FTI), and S. Henderson (MEX) to review the MOR.
16	7/21/2023	Bielenberg, David	0.8	Participate in the MOR review call with M. Kuan and M. Kummer (FTI).
16	7/21/2023	Bielenberg, David	0.8	Review and provide commentary on the MEX 600 master account reconciliation provided by S. Henderson (MEX).
16	7/21/2023	Bielenberg, David	0.6	Prepare a tie-out of the 600 bank reconciliation to the trial balance and balance sheet used for the March MOR.
16	7/21/2023	Bielenberg, David	0.4	Participate in a call with M. Kuan and M. Kummer (FTI) re: cash for the MOR.

Task Category	Date	Professional	Hours	Activity
16	7/21/2023	Bielenberg, David	0.4	Prepare guiding correspondence to M. Kuan (FTI) re: the next steps in verifying cash for the March MOR.
16	7/21/2023	Bielenberg, David	0.2	Correspondence with S. Henderson (MEX) re: questions on the 600 March bank reconciliation.
16	7/21/2023	Davis, Jerome	2.1	Call with PSZJ, RJ, and FTI to discuss the sale process and diligence items.
16	7/21/2023	Zhu, Geoffrey	1.0	Participate in call with team to review MOR.
16	7/24/2023	Kummer, Earl	1.8	Build data request listing for MEX provided source documents needed to file MOR for MEX 100 and Retail 600.
16	7/24/2023	Kummer, Earl	1.7	Meet with S. Henderson (MEX) re: discussion on status of outstanding MEX 100 bank reconciliations.
16	7/24/2023	Kuan, Michelle	1.3	Prepare bridge schedule to discuss variance between various cash balances.
16	7/24/2023	Kuan, Michelle	1.0	Review bank reconciliation received.
16	7/25/2023	Kummer, Earl	1.4	Update cash receipts and disbursements listing to include all [REDACTED] account information.
16	7/25/2023	Kummer, Earl	1.1	Meet with S. Henderson (MEX) re: discussion on cash receipts and disbursements for MEX 100 and status of MEX 100 bank reconciliations.
16	7/25/2023	Kummer, Earl	0.7	Update status of MEX 100 request list for Mar-23 and Apr-23 data requests from the MEX.
16	7/26/2023	Davis, Jerome	0.4	Work on MEX March monthly operating report and have calls with M. Kuan (FTI) and S. Henderson (MEX) on the same.
16	7/27/2023	Kuan, Michelle	2.8	Prepare reconciliation analysis for bank reconciliations received.
16	7/28/2023	Kuan, Michelle	1.5	Discussion with S. Henderson (MEX), M. Kummer (FTI) re: progress on bank reconciliations and updates to books and records.
16	7/28/2023	Kuan, Michelle	1.3	Review revised trial balances.
16	7/28/2023	Kuan, Michelle	0.9	Correspond with B. Kiburi and MEX team on certain asserted cure amounts.

Task Category	Date	Professional	Hours	Activity
16	7/28/2023	Kuan, Michelle	0.8	Discussion with J. Davis, M. Kummer (FTI) re: data received and updated trial balances.
16	7/28/2023	Kummer, Earl	1.4	Compile reconciliation between MEX provided bank reconciliation for MEX 100 as of 3.31.23.
16	7/28/2023	Kummer, Earl	1.3	Update listing of outstanding bank accounts and requests needed for filing MEX 100 Mar-23 MOR.
16	7/30/2023	Kuan, Michelle	2.9	Review finalized trial balances from S. Henderson (MEX).
16	7/30/2023	Kuan, Michelle	2.1	Update March MOR for revised trial balances from Debtor.
16	7/30/2023	Kummer, Earl	1.6	Update cash reconciliation between book balance and bank balance leveraging MEX provided bank reconciliation detail for MEX 100.
16	7/30/2023	Kummer, Earl	0.8	Compile bank reconciliation detail for MEX 100 Mar-23 MOR.
16	7/31/2023	Kuan, Michelle	2.9	Finalize and update March MOR based on comments from team.
16	7/31/2023	Kuan, Michelle	1.2	Review and draft additional specific disclosures for March MOR.
16	7/31/2023	Kuan, Michelle	0.8	Discussion with J. Davis, D. Bielenberg, M. Kummer (FTI) re: draft March MOR.
16	7/31/2023	Kuan, Michelle	0.5	Update bank reconciliation schedule with latest reconciliations.
16	7/31/2023	Kuan, Michelle	0.4	Discussion with B. Wallen (PSZJ) re: approach to accounting on the MOR.
16	7/31/2023	Kummer, Earl	1.7	Discuss with S. Henderson (MEX) re: accounts payable aging report and post petition balances.
16	7/31/2023	Kummer, Earl	1.6	Identify detail in global notes for edits and additions based on final review of MOR MEX 100.
16	7/31/2023	Kummer, Earl	1.6	Update APTB (AP Aging) to reflect finalized MEX provided details.
16	7/31/2023	Davis, Jerome	1.8	Work on MEX March monthly operating report and calls with M. Kuan (FTI) and S. Henderson (MEX) on same.

Task Category	Date	Professional	Hours	Activity
16	Total		252.9	
17	7/3/2023	Bielenberg, David	2.1	Prepare updates to SOAL E/F based on the updated outstanding tax schedule and vendor outreach.
17	7/3/2023	Bielenberg, David	1.3	Finalize SOFA 9, SOFA 10, SOAL AB 19, and AB55.
17	7/3/2023	Bielenberg, David	1.0	Review and provide commentary on the 600 inventory SOFA and SOAL schedules prepared by M. Kummer (FTI).
17	7/3/2023	Bielenberg, David	0.6	Review and provide commentary on the 600 bank account summary schedule provided by M. Kummer (FTI).
17	7/3/2023	Bielenberg, David	0.5	Prepare updates to SOAL AB3.
17	7/3/2023	Bielenberg, David	0.5	Prepare updates to SOAL AB25 for shelf inventory.
17	7/3/2023	Bielenberg, David	0.4	Discuss with S. Henderson (MEX) re: general ledger detail for stub 2023.
17	7/3/2023	Bielenberg, David	0.4	Correspond with S. Rietzel (KCC) re: updates to SOAL 11a and 11b.
17	7/3/2023	Bielenberg, David	0.4	Prepare and distribute the updated 600 SOFA/SOAL open items list.
17	7/3/2023	Bielenberg, David	0.4	Prepare updates to SOAL D part 1 for cross-guarantors of [REDACTED] debt.
17	7/3/2023	Bielenberg, David	0.3	Update SOAL 11a and 11b for negative AR balances.
17	7/3/2023	Bielenberg, David	0.3	Correspond with D. Milner (FTI) re: a creditor request for agreement site-level detail.
17	7/3/2023	Bielenberg, David	0.2	Update SOFA 27 and SOAL 21 for inventory counts.
17	7/3/2023	Davis, Jerome	2.1	Review and provide comments on SOFA/SOAL drafts.
17	7/3/2023	Davis, Jerome	1.0	Continue to provide comments on SOFA/SOAL drafts.

Task Category	Date	Professional	Hours	Activity
17	7/3/2023	Cooke, Abigail	1.3	Conduct analysis of Subway Real Estate Locations.
17	7/3/2023	Klein, Katherine	0.9	Compile list of Client agreements for reporting per D. Bielenberg (FTI).
17	7/5/2023	Bielenberg, David	4.9	Continue to prepare disbursement detail for SOFA 3.
17	7/5/2023	Bielenberg, David	1.8	Prepare disbursement detail for SOFA 3.
17	7/5/2023	Davis, Jerome	1.2	Review the SOFA/SOAL overview document during call with D. Bielenberg (FTI).
17	7/5/2023	Davis, Jerome	0.3	Call with M. Healy, M. Kuan and D. Bielenberg (FTI) re: MOR and SOFA/SOAL status.
17	7/5/2023	Milner, Dori	0.8	Conference with G. Demo (PSZJ) and FTI team re: open items for Schedules.
17	7/5/2023	Milner, Dori	0.4	Compile a list of open items for Schedule G.
17	7/5/2023	Healy, Michael	1.0	Implement updates to the SOFA and SOAL to reflect the latest financial information.
17	7/6/2023	Bielenberg, David	2.6	Review draft SOAL PDFs for 600 entities.
17	7/6/2023	Bielenberg, David	2.3	Review and provide commentary on SOFA PDFs for 600 entities.
17	7/6/2023	Bielenberg, David	1.8	Prepare a narrative for use in Global Notes and distribute it to G. Demo (PSZJ).
17	7/6/2023	Bielenberg, David	0.7	Research and provide commentary to H. Kevane (PSZJ) and J. Wainwright (RJ) re: leased vehicles and proofs of claim.
17	7/6/2023	Bielenberg, David	0.6	Research and respond to J. Dulberg (PSZJ) re: a creditor inquiry.
17	7/6/2023	Bielenberg, David	0.4	Discuss with S. Rietzel (KCC) re: open items for 600 SOFA/SOAL.
17	7/6/2023	Bielenberg, David	0.2	Correspond with N. Lansing (MEX) re: affiliates.

Task Category	Date	Professional	Hours	Activity
17	7/6/2023	Milner, Dori	0.9	Search the contract database for information relevant to legal diligence requests.
17	7/6/2023	Milner, Dori	0.7	Analyze and compare the debtor list to the contract database to verify all debtors represented.
17	7/6/2023	Milner, Dori	0.5	Incorporate new data into Schedule G.
17	7/6/2023	Milner, Dori	0.3	Compile a list of all vendors for review by R. Corbitt (MEX).
17	7/6/2023	Cooke, Abigail	2.1	Compile and circulate data for the [REDACTED] Rejection of 43 additional sites.
17	7/6/2023	Healy, Michael	0.3	Hold calls with D. Bielenberg and M. Kuan (FTI) re: SOFA/SOAL.
17	7/7/2023	Milner, Dori	1.3	Perform final quality assurance checks for Schedule G Notice Group 9 - 123 contracts.
17	7/7/2023	Milner, Dori	0.9	Format and circulate the final template for 123 contracts for the Schedule G Amendment.
17	7/7/2023	Milner, Dori	0.8	Transfer 3,045 hard copy scanned documents to Box and prepare data export for C. Kennedy (MEX).
17	7/7/2023	Milner, Dori	0.6	Investigate the status of ETLA for site 3023.
17	7/7/2023	Milner, Dori	0.4	Collect and log new contracts for inclusion on Schedule G.
17	7/7/2023	Bielenberg, David	2.2	Review transaction level detail for non-cash assets to assess accuracy for inclusion in SOAL.
17	7/7/2023	Bielenberg, David	0.6	Discuss with S. Henderson (MEX) re: open items and timing.
17	7/7/2023	Bielenberg, David	0.4	Correspond with B. Wallen (PSZJ) and C. Pirela (MEX) re: a leased asset used by an affiliate.
17	7/7/2023	Cooke, Abigail	2.8	Perform iterative analysis on data necessary for [REDACTED] Rejections.
17	7/8/2023	Milner, Dori	1.8	Prepare a notice template for 9 additional contracts for the Schedule G Amendment.

Task Category	Date	Professional	Hours	Activity
17	7/8/2023	Milner, Dori	0.8	Investigate contracts with no debtor entity to determine whether they should be included on Schedule G.
17	7/10/2023	Bielenberg, David	1.9	Prepare TB to SOAL walk-across for 600 entities.
17	7/10/2023	Bielenberg, David	0.9	Continue to prepare TB to SWAL walk-across for 600 entities.
17	7/10/2023	Bielenberg, David	0.3	Discuss with C. Pirela (MEX) re: a leased asset used by an affiliate.
17	7/10/2023	Cooke, Abigail	1.9	Organize data for the [REDACTED] Rejection (43 Sites) filing on July 11.
17	7/10/2023	Milner, Dori	0.7	Analyze Schedule G data to reconcile Notice Group 10 contracts.
17	7/11/2023	Bielenberg, David	2.1	Reconcile SOFA/SOAL filing copies to SOFA/SOAL trackers for 600 entities.
17	7/11/2023	Bielenberg, David	0.8	Review and provide updates to 600 Global Notes.
17	7/11/2023	Davis, Jerome	1.9	Review SOFA/SOAL global notes during call with D. Bielenberg (FTI).
17	7/11/2023	Healy, Michael	1.0	Conduct a comprehensive review of global notes to ensure alignment with SOFA/SOAL.
17	7/11/2023	Milner, Dori	0.2	Locate and circulate lease documentation for PSZJ.
17	7/11/2023	Milner, Dori	0.2	Correspond with N. Lansing (MEX) re: ELTAs for site 3203.
17	7/12/2023	Milner, Dori	2.9	Analyze Cure list and reconcile data against contract documentation to be amended for Schedule G.
17	7/12/2023	Milner, Dori	1.2	Prepare the data export for the Schedule G Amendment.
17	7/12/2023	Milner, Dori	0.4	Locate and circulate documents at the request of PSZJ.
17	7/12/2023	Milner, Dori	0.3	Transfer NOV documentation to the environmental team.

Task Category	Date	Professional	Hours	Activity
17	7/12/2023	Bielenberg, David	1.4	Continue to prepare assumptions documentation for MEX 600 SOFA/SOAL.
17	7/12/2023	Bielenberg, David	0.4	Correspond with A. Cooke (FTI) and G. Demo (PSZJ) re: updates for amended Schedule G.
17	7/13/2023	Milner, Dori	2.8	Prepare the data export for the Schedule G Amendment and perform final quality assurance checks.
17	7/13/2023	Milner, Dori	0.5	Conference with A. Cooke (FTI) re: next Schedule G Amendment.
17	7/13/2023	Klein, Katherine	2.4	Prepare tracking for Schedule G to facilitate reporting by entering line numbers into the database.
17	7/13/2023	Klein, Katherine	0.4	Overlay data into the database for Schedule G production.
17	7/13/2023	Bielenberg, David	0.3	Review updates to Schedule G provided by D. Milner (FTI).
17	7/14/2023	Bielenberg, David	1.0	Update and distribute the schedule of pre-petition payments to lender professionals.
17	7/14/2023	Bielenberg, David	0.4	Correspond with A. Cooke (FTI), G. Demo, and B. Wallen (PSZJ) re: the Schedule G amendment process.
17	7/14/2023	Davis, Jerome	0.4	Correspond with D. Bielenberg (FTI) re: disbursements to certain entities.
17	7/17/2023	Klein, Katherine	2.2	Complete KCC number entry for reporting.
17	7/17/2023	Milner, Dori	0.4	Download new NOV documents and prepare for transfer to the contract database.
17	7/17/2023	Milner, Dori	0.3	Correspond with the internal team re: reconciling KCC line numbers.
17	7/18/2023	Bielenberg, David	2.3	Prepare clean copies for distribution of MEX 600 SOFA and SOAL population templates.
17	7/18/2023	Bielenberg, David	1.2	Prepare a schedule of fixed assets from MEX 100 SOAL for inclusion in APA.
17	7/18/2023	Milner, Dori	0.7	Transfer NOV documents to Box and prepare the related data export.



Task Category	Date	Professional	Hours	Activity
17	7/18/2023	Milner, Dori	0.4	Conduct a database search for lease documents re: sites 572 and 928.
17	7/18/2023	Milner, Dori	0.3	Prepare database clean up task re: Debtor Entity.
17	7/19/2023	Cooke, Abigail	2.1	Prepare edits for rejection motion under the direction of PSZJ.
17	7/19/2023	Bielenberg, David	0.9	Participate in the APA schedule review call with RJ and PSZJ professionals.
17	7/19/2023	Bielenberg, David	0.8	Attend the 341 hearing and provide preparation details via chat to M. Healy (FTI).
17	7/19/2023	Klein, Katherine	1.3	Input additional line numbers for KCC reporting.
17	7/20/2023	Klein, Katherine	2.9	Delete extra MEX entities for database cleanup.
17	7/20/2023	Cooke, Abigail	1.8	Prepare edits for rejection motion under the direction of PSZJ.
17	7/20/2023	Milner, Dori	0.2	Coordinate file transfer to RJ re: environmental drafts.
17	7/21/2023	Cooke, Abigail	1.2	Prepare edits for rejection motion under the direction of PSZJ.
17	7/21/2023	Milner, Dori	0.4	Conference with J. Bedison (FTI) re: Phase I reconciliation.
17	7/24/2023	Milner, Dori	0.4	Export [REDACTED] Agreements and transfer to Box at the request of G. Demo (PSZJ).
<b>17</b>	<b>Total</b>		<b>96.6</b>	
19	7/3/2023	Spirito, Andrew	0.5	Call with J. Wainwright (RJ) to review sale process updates.
19	7/3/2023	Spirito, Andrew	0.5	Prepare buyer diligence items re: cash flow forecast.
19	7/5/2023	Healy, Michael	2.0	Conduct calls with PSZJ and RJ re: sale and BK process.

Task Category	Date	Professional	Hours	Activity
19	7/5/2023	Healy, Michael	1.0	Engage in discussions re: the valuation of MEX assets and resources.
19	7/5/2023	Spirito, Andrew	0.4	Prepare buyer diligence items re: cash flow forecast.
19	7/5/2023	Kuan, Michelle	0.3	Correspond with D. Blankenship (MEX) re: APA schedules relating to employees.
19	7/6/2023	Spirito, Andrew	2.1	Compile site-level operating metrics for distribution to M&A party.
19	7/6/2023	Spirito, Andrew	1.1	Compile M&A cash flow related diligence items.
19	7/6/2023	Davis, Jerome	0.5	Attend sale process update call with A&M, RJ, and FTI.
19	7/6/2023	Kuan, Michelle	0.5	Review legal diligence request list from potential bidder.
19	7/7/2023	Spirito, Andrew	1.3	Compile site-level operating metrics for distribution to M&A party.
19	7/7/2023	Spirito, Andrew	0.2	Review weekly cash variance report.
19	7/7/2023	Healy, Michael	0.5	Participate in a call with J. Wainwright (RJ) re: critical sale-related matters.
19	7/7/2023	Davis, Jerome	0.2	Respond to an inquiry from B. Brownlow (MEX) re: system data.
19	7/8/2023	Healy, Michael	0.5	Review the sales process update received from RJ.
19	7/12/2023	Davis, Jerome	0.5	Have a call with [REDACTED] Province, FTI, PSZJ, and RJ re: the sale process.
19	7/13/2023	Spirito, Andrew	0.5	Call with J. Wainwright (RJ) to review status of APA.
19	7/13/2023	Spirito, Andrew	0.5	Review draft APA exhibits.
19	7/13/2023	Davis, Jerome	0.5	Participate in a sale process and case update call with PSZJ, RJ, and FTI.

Task Category	Date	Professional	Hours	Activity
19	7/18/2023	Kuan, Michelle	2.4	Update APA schedules to match latest cure schedule and Schedule G.
19	7/18/2023	Davis, Jerome	0.5	Participate in a call with PSZJ and RJ re: the bid deadline.
19	7/18/2023	Davis, Jerome	0.4	Call with PSZJ, RJ, and FTI re: sale process and diligence requests.
19	7/18/2023	Healy, Michael	0.8	Participate in call with MEX executive team to discuss important matters re: sale.
19	7/19/2023	Kuan, Michelle	1.8	Revise APA schedules per comments from PSZJ team.
19	7/19/2023	Kuan, Michelle	1.2	Prepare draft APA schedules with cover pages.
19	7/19/2023	Kuan, Michelle	0.8	Participate in call to review APA schedules and progress with PSZJ and RJ teams.
19	7/19/2023	Davis, Jerome	0.5	Call with FTI, PSZJ, and RJ re: APA schedules.
19	7/19/2023	Davis, Jerome	0.4	Review APA schedules status and email from H. Kevane (PSZJ) on the same.
19	7/20/2023	Bielenberg, David	2.4	Continue preparing the 2.1(a) Acquired Equipment schedule.
19	7/20/2023	Bielenberg, David	2.2	Prepare the 2.1(a) Acquired Equipment schedule based on guidance from PSZJ and RJ.
19	7/20/2023	Bielenberg, David	1.4	Complete the schedule 2.1(a) Acquired Equipment schedule.
19	7/20/2023	Bielenberg, David	0.8	Participate in a call with H. Kevane and J. Dulberg (PSZJ) re: the preparation of supporting schedules for APA.
19	7/20/2023	Bielenberg, David	0.6	Research the vehicle/mobile office for inclusion in the APA.
19	7/20/2023	Bielenberg, David	0.5	Update and redistribute the schedule 2.1(a) Acquired Equipment schedule based on commentary from H. Kevane (PSZJ).
19	7/20/2023	Bielenberg, David	0.3	Correspond with J. Wainwright (RJ) and N. Hong (PSZJ) re: SAGE fixed asset register detail.

Task Category	Date	Professional	Hours	Activity
19	7/20/2023	Kuan, Michelle	1.1	Discussion with S. Henderson, B. Mulroy (MEX), M. Kummer (FTI), and RJ team (partial attendance) re: latest consolidated financials available.
19	7/20/2023	Davis, Jerome	0.5	Call with PSZJ, RJ, and FTI to review bids.
19	7/20/2023	Davis, Jerome	0.5	Attend call with PSZJ and RJ on sale issues.
19	7/21/2023	Spirito, Andrew	2.1	Prepare cash flow sensitivity at the request of a prospective buyer.
19	7/21/2023	Spirito, Andrew	1.0	Prepare for a forecast review call with a prospective buyer.
19	7/21/2023	Spirito, Andrew	0.5	Call with J. Wainwright (RJ) to review status of APA.
19	7/21/2023	Kuan, Michelle	1.1	Correspond with RJ, PSZJ teams on consolidated financials for APA schedules.
19	7/23/2023	Davis, Jerome	1.6	Research [REDACTED] cure amount reconciliation and have a discussion with M. Kuan (FTI) and G. Demo (PSZJ) separately on the same.
19	7/24/2023	Davis, Jerome	0.3	Participate in an [REDACTED] Province, FTI, RJ, PSZJ sale process update call.
19	7/25/2023	Davis, Jerome	0.5	Participate in a sale process update call with RJ and PSZJ.
19	7/27/2023	Davis, Jerome	0.4	Participate in sale process update call with RJ and PSZJ.
<b>19</b>	<b>Total</b>		<b>40.2</b>	
20	7/4/2023	Healy, Michael	1.0	Respond to various emails with advisors re: meeting for week and plan for [REDACTED] responses.
20	7/5/2023	Healy, Michael	0.5	Hold call with MEX executive team to discuss critical matters.
20	7/6/2023	Healy, Michael	1.5	Engage in conversations with N. Lansing and D. Blankenship (MEX) to address various aspects related to senior management roles and responsibilities.
20	7/6/2023	Healy, Michael	0.8	Participate in call with [REDACTED]/MEX team to address specific queries and share updates.

Task Category	Date	Professional	Hours	Activity
20	7/7/2023	Healy, Michael	0.8	Correspond with PSZJ re: case-related issues, ensuring coordination and resolution.
20	7/11/2023	Healy, Michael	0.8	Call with T. Wadud, L. Frady (MEX), PSZJ, and RJ to discuss important operational matters and coordinate efforts.
20	7/11/2023	Healy, Michael	0.5	Respond to emails and calls re: fuel shutdown plan.
20	7/12/2023	Healy, Michael	0.5	Attend MEX and █████ call to discuss important operational matters.
20	7/13/2023	Healy, Michael	1.0	Participate in a call with MEX team and █████ re: █████-related matters.
20	7/13/2023	Healy, Michael	0.5	Respond to various emails to address MEX-related issues.
20	7/13/2023	Healy, Michael	0.3	Correspond with A. Spirito and J. Davis (FTI) to address MEX-related matters.
20	7/13/2023	Healy, Michael	0.3	Respond to emails with K. Clark (MEX) to address various MEX-related issues.
20	7/19/2023	Healy, Michael	0.5	Debrief with FTI and MEX team after court hearing to discuss outcomes and next steps.
20	7/19/2023	Davis, Jerome	0.5	Call with employment lawyer and PSZJ re: potential WARN considerations.
<b>20</b>	<b>Total</b>		<b>9.5</b>	
21	7/10/2023	Davis, Jerome	1.1	Prepare for and attend hearing on dealer issues.
21	7/19/2023	Davis, Jerome	0.6	Attend hearing and follow up with the team on the same.
21	7/19/2023	Davis, Jerome	0.5	Attend call with PSZJ and FTI for hearing prep.
<b>21</b>	<b>Total</b>		<b>2.2</b>	
22	7/20/2023	Castillo, Angela	0.9	June and Interim Fee Application

Task Category	Date	Professional	Hours	Activity
22	7/21/2023	Castillo, Angela	2.8	Prepare June Fee Application
22	7/21/2023	Castillo, Angela	2.7	Continue to prepare June Fee Application
22	7/24/2023	Castillo, Angela	2.9	Prepare June Fee Application
22	7/25/2023	Castillo, Angela	2.7	Prepare Interim Fee Application
<b>22</b>	<b>Total</b>		<b>12.0</b>	
27	7/7/2023	Jasser, Riley	1.3	Prepare Media Monitoring Report re: MEX Chapter 11 Case throughout week of July 7.
27	7/7/2023	Jasser, Riley	1.2	Prepare Docket Monitoring Report re: MEX Chapter 11 Case throughout week of July 7.
27	7/10/2023	Jasser, Riley	0.3	Attend MEX Chapter 11 Case Hearing to gather intelligence re: Violations of Automatic Stay on July 10.
27	7/14/2023	Jasser, Riley	1.2	Prepare Docket Monitoring Report re: MEX Chapter 11 Case throughout week of July 14.
27	7/14/2023	Jasser, Riley	0.8	Prepare Media Monitoring Report re: MEX Chapter 11 Case throughout week of July 14.
27	7/21/2023	Jasser, Riley	2.0	Draft Sale Process Communications Package, including Employee Email, Remaining Dealer Email, and Rejected Dealer Email on July 21.
27	7/21/2023	Jasser, Riley	1.3	Prepare Docket Monitoring Report re: MEX Chapter 11 Case throughout week of July 21.
27	7/21/2023	Jasser, Riley	1.2	Prepare Media Monitoring Report re: MEX Chapter 11 Case throughout week of July 21.
27	7/21/2023	Jasser, Riley	0.5	Attend call with counsel and FTI corporate finance for update re: bid deadline and auction for the purposes of drafting corresponding communications.
27	7/24/2023	Jasser, Riley	0.5	Draft updates to Sale Process Communications Package per feedback from J. Dulberg (PSZJ) and M. Healy (FTI) on July 24.
<b>27</b>	<b>Total</b>		<b>10.3</b>	

Task Category	Date	Professional	Hours	Activity
28	7/3/2023	Walden, Michael	0.7	Research and send an email response to J. Dulberg (PSZJ) re: questions about owned real estate.
28	7/3/2023	Walden, Michael	0.6	Research the reconciliation of sites from First Day Hearing Presentation to the current situation.
28	7/3/2023	Walden, Michael	0.5	Participate in a call with A. Cooke, S. Santora (FTI), K. Sulkowski, J. Wainwright, and B. Brownlow (RJ) re: reconciliation of sites from First Day Hearing Presentation to the current situation.
28	7/3/2023	Walden, Michael	0.3	Provide email responses and conduct related research for the reconciliation of sites from First Day Hearing Presentation to the current situation.
28	7/4/2023	Healy, Michael	1.0	Review of active sites vs initial filing disclosure.
28	7/5/2023	Bedison, James	4.4	Evaluate and revise updated environmental and compliance summary data tables.
28	7/5/2023	Bedison, James	0.8	Participate in call with M. Walden (FTI) to prepare for a group call to discuss and strategize about outstanding environmental and compliance topics and tasks.
28	7/5/2023	Bedison, James	0.7	Participate in call with FTI team and G. Demo (PSZJ) to review open FTI workstreams and develop a strategy for completion and resolution.
28	7/5/2023	Bedison, James	0.5	Participate in call with N. Barnett, M. Walden (FTI), G. Demo (PSZJ), and L. [REDACTED] ( [REDACTED] ) and N. Lansing (MEX) to complete the previous call to discuss and strategize about outstanding environmental and compliance requests, tasks, and deliverables.
28	7/5/2023	Bedison, James	0.4	Participate in call with N. Barnett, M. Walden (FTI), G. Demo (PSZJ), and N. Lansing (MEX) to discuss and strategize about outstanding environmental and compliance requests, tasks, and deliverables.
28	7/5/2023	Bedison, James	0.4	Participate in call with L. Scott, S. Reitzel (KCC), G. Demo, P. Jeffries, J. Dulberg (PSZJ) and FTI team to discuss revisions and amendments for preparing and filing revised schedules and statements.
28	7/5/2023	Bedison, James	0.3	Create environmental and compliance summary table for [REDACTED] subset of sites.
28	7/6/2023	Walden, Michael	1.0	Research missing [REDACTED] documents as cited by A. Cooke (FTI).
28	7/6/2023	Bedison, James	0.6	Compose follow-up emails re: requests for environmental and compliance data and summaries.
28	7/6/2023	Bedison, James	0.4	Identify and provide requested information re: environmental and compliance data to RJ.
28	7/7/2023	Bedison, James	0.6	Participate in call with L. [REDACTED] ( [REDACTED] ), G. Demo (PSZJ), and R. Neely (Akerman) to develop strategy and plan for resolving Oklahoma matters.

Task Category	Date	Professional	Hours	Activity
28	7/7/2023	Bedison, James	0.4	Compose email request for FTI personnel to provide additional information for environmental and compliance data summary.
28	7/7/2023	Bedison, James	0.3	Review environmental compliance information for Oklahoma sites and develop a strategy to create a path forward for resolution.
28	7/7/2023	Walden, Michael	0.8	Engage in a call with A. Cooke (FTI), H. Kevane, G. Demo, and J. Dulberg (PSZJ) to discuss [REDACTED] rejections.
28	7/10/2023	Bedison, James	1.4	Analyze tank information and develop a strategy to avoid tank removal.
28	7/10/2023	Bedison, James	0.9	Participate in call with L. [REDACTED] ([REDACTED]) to discuss the strategy for tank removal actions.
28	7/10/2023	Bedison, James	0.6	Compile follow-up information and compose information and strategy summary emails from the Oklahoma issues call with L. [REDACTED] ([REDACTED]).
28	7/10/2023	Bedison, James	0.5	Participate in call with B. Schultz (FTI) to determine a strategy to provide additional environmental and compliance data for summary tables.
28	7/10/2023	Spirito, Andrew	0.9	Call with T. Kiburi, D. Turcot, A. Stevens (MEX) to review site transition process.
28	7/11/2023	Bedison, James	1.9	Analyze compliance violation documentation for certain sites to prepare for a meeting with tank regulator.
28	7/11/2023	Bedison, James	0.8	Participate in call with G. Demo (PSZJ), L. [REDACTED] ([REDACTED]), N. Barnett, M. Walden (FTI), R. Neely, and S. Sgovio (Ackerman) to discuss and develop a strategy to mitigate storage tank removal requirements.
28	7/11/2023	Walden, Michael	0.8	Participate in a call with R. Neely, S. Sgovio (Ackerman), G. Demo (PSZJ), L. Ciotoli (MVS), J. Bedison, and N. Barnett (FTI) to discuss underground storage tank issues.
28	7/11/2023	Walden, Michael	0.5	Conduct research and provide a response to B. Brownlow (RJ) re: questions about the discrepancy between listings in RJ and FTI schedules.
28	7/12/2023	Bedison, James	0.8	Evaluate, analyze, and summarize environmental compliance violation notices.
28	7/12/2023	Bedison, James	0.5	Participate in call with N. Lansing (MEX), G. Demo (PSZJ), N. Barnett, M. Walden (FTI), and L. [REDACTED] ([REDACTED]) to discuss outstanding environmental and code compliance issues and develop a strategy for resolution.
28	7/12/2023	Walden, Michael	0.5	Participate in call with N. Lansing (MEX), G. Demo (PSZJ), N. Barnett, J. Bedison (FTI), and L. [REDACTED] ([REDACTED]) to discuss outstanding environmental and code compliance issues and develop a strategy for resolution.
28	7/13/2023	Bedison, James	1.6	Resolve data gaps and retrieve files for the environmental compliance violation notice summary.



Task Category	Date	Professional	Hours	Activity
28	7/13/2023	Bedison, James	1.6	Participate in call with L. [REDACTED] ([REDACTED]) to discuss alternative solutions for 4 sites with the Oklahoma Corporation Commission.
28	7/13/2023	Bedison, James	1.3	Evaluate updates to environmental compliance violation notice summaries and identify data gaps.
28	7/13/2023	Bedison, James	1.1	Follow-up on compliance information review to summarize details from the call with the Oklahoma Corporation Commission.
28	7/14/2023	Bedison, James	1.8	Draft a memorandum summarizing outstanding storage tank compliance issues and potential strategies and options for resolution.
28	7/14/2023	Bedison, James	1.3	Draft a memorandum summarizing outstanding tank compliance issues and potential strategies and options for resolution.
28	7/14/2023	Bedison, James	1.1	Participate in call with L. [REDACTED] ([REDACTED]) to review, discuss, and summarize details of pending enforcement actions related to Oklahoma matters.
28	7/14/2023	Bedison, James	0.6	Participate in call with G. Demo (PSZJ), L. [REDACTED] ([REDACTED]) and R. Neely (Akerman) to summarize and develop strategies for resolving outstanding compliance issues.
28	7/14/2023	Bedison, James	0.4	Participate in call with D. Milner (FTI) to clarify and troubleshoot the environmental violation notice file summary.
28	7/14/2023	Bedison, James	0.4	Incorporate edits to the draft memorandum summarizing outstanding compliance issues and potential strategies and options for resolution.
28	7/14/2023	Walden, Michael	0.5	Research and provide a response to B. Brownlow (RJ) re: questions about [REDACTED] sites.
28	7/14/2023	Walden, Michael	0.3	Research Fox Fuels leases for A. Cooke (FTI).
28	7/17/2023	Bedison, James	1.6	Develop a strategy to address outstanding storage tank compliance and potential tank removal.
28	7/17/2023	Bedison, James	1.4	Develop a strategy to address the outstanding tank compliance and potential tank removal issues enforcement actions.
28	7/17/2023	Bedison, James	0.8	Coordinate and review the summary and organization of notice of violation data.
28	7/17/2023	Walden, Michael	0.3	Research Texas bankruptcy issues for RJ.
28	7/18/2023	Bedison, James	2.4	Complete storage tank violation notice document identification and summary for buyer due-diligence review.

Task Category	Date	Professional	Hours	Activity
28	7/18/2023	Bedison, James	1.9	Continue to work on storage tank violation notice document identification and summary for buyer due-diligence review.
28	7/18/2023	Walden, Michael	0.5	Perform an environmental and code compliance review for [REDACTED]
28	7/19/2023	Bedison, James	5.4	Update the environmental and compliance status summary table with additional compliance violation information and documentation for prospective bidder due diligence review.
28	7/19/2023	Bedison, James	0.9	Update the environmental and compliance status summary table with additional compliance violation information and supporting documentation for prospective bidder due diligence review.
28	7/19/2023	Bedison, James	0.8	Provide updated information and description for statement of financial affairs evaluation and review, as requested by PSZJ.
28	7/19/2023	Bedison, James	0.6	Provide files and summary explanation for request to post environmental and compliance data in RJ' data room for prospective purchasers.
28	7/19/2023	Bedison, James	0.3	Participate in call with G. Demo (PSZJ) to discuss data requests and provide updates on environmental compliance summary workstreams.
28	7/19/2023	Walden, Michael	0.8	Review Travel center reimbursement clauses for RJ.
28	7/19/2023	Walden, Michael	0.4	Review Code Compliance updates provided by N. Lansing (MEX).
28	7/19/2023	Walden, Michael	0.3	Analyze state-level MEX concentration for G. Demo (PSZJ).
28	7/20/2023	Bedison, James	2.7	Identify new information to include in asset purchase agreement disclosure schedules.
28	7/20/2023	Bedison, James	2.3	Continue to identify new information to include in asset purchase agreement disclosure schedules.
28	7/20/2023	Bedison, James	1.6	Assess and edit asset purchase agreement disclosure schedules.
28	7/20/2023	Bedison, James	1.4	Continue to assess and edit asset purchase agreement disclosure schedules.
28	7/20/2023	Bedison, James	0.6	Participate in call with L. [REDACTED] ([REDACTED]) to assess details of Asset Purchase Agreement Schedule 3.14(a) and (b).
28	7/20/2023	Walden, Michael	0.2	Provide updates on the status of 180 Murdoch for G. Demo (PSZJ).

Task Category	Date	Professional	Hours	Activity
28	7/21/2023	Bedison, James	2.5	Identify, analyze, and summarize environmental and compliance data for asset purchase agreement Schedule 3.14.
28	7/21/2023	Bedison, James	2.3	Continue to identify, analyze, and summarize environmental and compliance data for asset purchase agreement Schedule 3.14.
28	7/21/2023	Bedison, James	0.6	Evaluate the source of missing environmental files and develop a strategy to locate missing files.
28	7/21/2023	Bedison, James	0.6	Quantify and summarize tank compliance notice of violation data.
28	7/21/2023	Bedison, James	0.5	Participate in a call with D. Milner (FTI) to review the strategy to identify and organize environmental reports to share with RJ for the asset purchase agreement schedule backup.
<b>28</b>	<b>Total</b>		<b>70.5</b>	
<b>Grand Total</b>			<b>845.2</b>	

**Exhibit D**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**SUMMARY OF EXPENSES BY TYPE**  
**FOR THE PERIOD JULY 1, 2023 THROUGH JULY 31, 2023**

<b>Expense Type</b>	<b>Total</b>
Airfare / Train	\$ 3,818.94
Hotel & Lodging	4,348.99
Car / Taxi / Bus	2,110.85
Meals	1,344.93
<b>Grand Total</b>	<b>\$ 11,623.71</b>

**Exhibit E**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**EXPENSE DETAIL**  
**FOR THE PERIOD JULY 1, 2023 THROUGH JULY 31, 2023**

<b>Date</b>	<b>Professional</b>	<b>Expense Type</b>	<b>Expense Detail</b>	<b>Amount</b>
7/3/2023	Spirito, Andrew	Airfare / Train	Roundtrip economy airfare from New York to Atlanta.	\$ 557.80
7/5/2023	Zhu, Geoffrey	Airfare / Train	Roundtrip economy airfare from New York to Atlanta.	\$ 592.07
7/13/2023	Kummer, Earl	Airfare / Train	Roundtrip economy airfare from Detroit to Atlanta.	\$ 934.15
7/21/2023	Kummer, Earl	Airfare / Train	Roundtrip economy airfare from Detroit to Atlanta.	\$ 717.96
7/25/2023	Kummer, Earl	Airfare / Train	Roundtrip economy airfare from Detroit to Atlanta.	\$ 911.17
7/25/2023	Kummer, Earl	Airfare / Train	Flight change fee.	\$ 105.79
<b>Airfare / Train Total</b>				<b>\$ 3,818.94</b>
7/5/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from home to airport.	\$ 190.00
7/5/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 138.79
7/5/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 67.68
7/5/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from home to airport.	\$ 57.09
7/5/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 48.43
7/6/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 149.88
7/6/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 39.52
7/6/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from hotel to restaurant.	\$ 20.27
7/6/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from restaurant to hotel.	\$ 19.47
7/7/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from airport to home.	\$ 190.00
7/7/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from home to airport.	\$ 155.22
7/7/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from airport to home.	\$ 66.21
7/7/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 29.73
7/10/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 60.81
7/10/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from home to airport.	\$ 55.92
7/10/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 33.94
7/11/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 15.34
7/11/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 14.49
7/12/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 15.95
7/12/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 14.99
7/13/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 134.76
7/13/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 29.25
7/17/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 116.23
7/17/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 31.09
7/18/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 29.36
7/18/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 28.26
7/19/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 16.27
7/19/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 14.99
7/20/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 29.13

Date	Professional	Expense Type	Expense Detail	Amount
7/20/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 14.18
7/21/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 26.73
7/24/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 73.10
7/24/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 15.98
7/25/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to airport.	\$ 132.91
7/25/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 18.95
7/25/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 15.93
<b>Car / Taxi / Bus Total</b>				<b>\$ 2,110.85</b>
7/5/2023	Zhu, Geoffrey	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 332.57
7/5/2023	Spirito, Andrew	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 235.34
7/6/2023	Spirito, Andrew	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 235.34
7/7/2023	Zhu, Geoffrey	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 332.57
7/13/2023	Kummer, Earl	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$ 983.82
7/21/2023	Kummer, Earl	Hotel & Lodging	Hotel - Atlanta - 5 nights.	\$ 1,901.41
7/25/2023	Kummer, Earl	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 327.94
<b>Hotel &amp; Lodging Total</b>				<b>\$ 4,348.99</b>
7/5/2023	Spirito, Andrew	Meals	Meal - traveling (4).	\$ 112.37
7/5/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 30.92
7/5/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 24.10
7/5/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 22.90
7/6/2023	Spirito, Andrew	Meals	Meal - traveling (3).	\$ 271.32
7/6/2023	Zhu, Geoffrey	Meals	Meal - traveling (4).	\$ 112.17
7/6/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 31.60
7/6/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 20.00
7/7/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 42.25
7/7/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 24.90
7/7/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 23.89
7/7/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 22.15
7/10/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 29.49
7/10/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 23.00
7/11/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 29.49
7/11/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 23.00
7/12/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 29.49
7/12/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 23.00
7/13/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 33.78
7/13/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 23.91
7/17/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 29.49
7/17/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 23.00
7/18/2023	Kummer, Earl	Meals	Meal - traveling (2).	\$ 52.28
7/18/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 23.00

Date	Professional	Expense Type	Expense Detail	Amount
7/19/2023	Kummer, Earl	Meals	Meal - traveling (2).	\$ 47.53
7/19/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 23.00
7/20/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 23.00
7/21/2023	Kummer, Earl	Meals	Meal - traveling (2).	\$ 46.59
7/21/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 23.91
7/24/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 29.49
7/24/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 23.00
7/25/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 23.91
7/25/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 23.00
<b>Meals Total</b>				<b>\$ 1,344.93</b>
<b>Grand Total</b>				<b>\$ 11,623.71</b>

## **August 2023 Invoice**



**Exhibit A**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**SUMMARY OF FEES BY PROFESSIONAL**  
**FOR THE PERIOD AUGUST 1, 2023 THROUGH AUGUST 24, 2023**

<b>Professional</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Healy, Michael	Senior Managing Director	\$ 1,325.00	32.3	\$ 42,797.50
Davis, Jerome	Managing Director	\$ 1,055.00	29.0	\$ 30,595.00
Flaharty, William	Managing Director	\$ 1,055.00	6.6	\$ 6,963.00
Spirito, Andrew	Managing Director	\$ 985.00	72.3	\$ 71,215.50
Castillo, Angela	Senior Director	\$ 855.00	5.2	\$ 4,446.00
Zhu, Geoffrey	Director	\$ 835.00	112.1	\$ 93,603.50
Kummer, Earl	Senior Consultant	\$ 635.00	6.6	\$ 4,191.00
<b>Grand Total</b>			<b>264.1</b>	<b>\$ 253,811.50</b>

**Exhibit B**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**SUMMARY OF HOURS BY ACTIVITY**  
**FOR THE PERIOD AUGUST 1, 2023 THROUGH AUGUST 24, 2023**

<b>Task Code</b>	<b>Task Description</b>	<b>Hours</b>	<b>Total</b>
1	Cash Management / Treasury	20.8	\$ 25,724.00
2	Cash Forecasting, Cash Reporting and Other Financial Reporting	143.9	\$ 130,035.50
13	Official Committees and Professionals Meetings	7.4	\$ 8,806.00
16	US Trustee Compliance, IDI, MORs, Reporting, Research and Communications	12.3	\$ 10,931.50
17	SOFA and SOAL and 341 meeting	4.2	\$ 5,052.00
18	Plan and Disclosure Statement Development, Recovery Waterfall and Supporting Analysis	28.7	\$ 25,434.50
19	Asset Sale, Diligence and Sale Process	13.1	\$ 13,325.50
21	Preparation for and Attendance at Hearings	19.5	\$ 20,561.50
22	Fee and Retention Applications and OCPs	5.2	\$ 4,446.00
26	Estate Wind-down Planning and Implementation	9.0	\$ 9,495.00
<b>Grand Total</b>		<b>264.1</b>	<b>\$ 253,811.50</b>

**Exhibit C**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**DETAIL OF HOURS BY ACTIVITY**  
**FOR THE PERIOD AUGUST 1, 2023 THROUGH AUGUST 24, 2023**

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
1	8/1/2023	Healy, Michael	1.7	Correspond with MEX and FTI teams re: liquidity concerns and vendor payment requests.
1	8/1/2023	Davis, Jerome	0.6	Review vendor payment requests and provide comments to MEX accounting team.
1	8/2/2023	Healy, Michael	1.2	Correspond with MEX team re: insights into ongoing vendor matters and liquidity.
1	8/3/2023	Healy, Michael	1.7	Respond to emails re: liquidity and vendor payments, ensuring financial obligations are met.
1	8/8/2023	Davis, Jerome	0.4	Correspond with M. Healy (FTI) re: delayed rent payments.
1	8/8/2023	Davis, Jerome	0.4	Update tracker of delayed rent payment inquiries.
1	8/8/2023	Davis, Jerome	0.3	Correspond with MEX operations team re: status of payments.
1	8/8/2023	Healy, Michael	1.0	Call with T. Wadud, L. Frady (MEX), PSZJ, and RJ to discuss important operational matters and coordinate efforts.
1	8/9/2023	Davis, Jerome	0.5	Call with Valero, PSZJ, FTI and D. Williamson (Dykema) re: amounts due to MEX.
1	8/10/2023	Davis, Jerome	0.9	Meet with C. Pirela and S. Henderson (MEX) re: vendor payments.
1	8/14/2023	Davis, Jerome	0.3	Correspond with A. Stevens (MEX) re: corporate card payments.
1	8/15/2023	Healy, Michael	1.6	Respond to calls and emails with MEX team re: dealer credit card matters.
1	8/15/2023	Davis, Jerome	0.6	Call with S. Henderson and C. Pirela (MEX) on payments vendors and outstanding payments.
1	8/17/2023	Healy, Michael	1.8	Call with J. Northrup (HWA) re: budgets and Cash Collateral discussions.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
1	8/18/2023	Healy, Michael	0.8	Respond to emails with the FTI team and MEX team re: available funds and needs.
1	8/18/2023	Healy, Michael	0.7	Correspond with W. Kitchens and J. Northrup (HWA) re: payments updates.
1	8/18/2023	Healy, Michael	0.7	Review daily liquidity situation with FTI team, analyzing cash flows and assessing MEX's financial position.
1	8/21/2023	Davis, Jerome	0.6	Prepare list of potential payments with M. Kuan (FTI).
1	8/21/2023	Healy, Michael	0.5	Call with MEX team and external advisors re: settling outstanding amounts.
1	8/22/2023	Davis, Jerome	0.7	Call with S. Henderson (MEX) re: AP reports and payment requirements.
1	8/22/2023	Davis, Jerome	0.3	Correspond with MEX operations team re: payment run.
1	8/22/2023	Davis, Jerome	0.3	Review list of potential payments with M. Kuan (FTI).
1	8/22/2023	Healy, Michael	0.8	Correspond with vendors to address various issues and vendor-related concerns.
1	8/23/2023	Healy, Michael	1.0	Call with N. Lansing and S. Henderson (MEX) re: liquidity related matters.
1	8/23/2023	Healy, Michael	0.5	Correspond with G. Zhu and A. Spirito (FTI) to discuss the liquidity situation, assessing the available funds and potential needs.
1	8/23/2023	Davis, Jerome	0.5	Finalize revised list of operating payments and submit to J. Northrup and W. Kitchens (HWA) for approval.
1	8/24/2023	Davis, Jerome	0.2	Review payment inquiry from W. Kitchen (HWA) and provide comments on vendor.
1	8/24/2023	Davis, Jerome	0.2	Correspond with S. Henderson (MEX) re: court hearing.
<b>1</b>	<b>Total</b>		<b>20.8</b>	
2	8/1/2023	Zhu, Geoffrey	2.2	Prepare slides for lender presentation re: cash flow forecast and funds to close.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	8/1/2023	Zhu, Geoffrey	1.7	Prepare illustrative funds to close analysis for lender presentation.
2	8/1/2023	Zhu, Geoffrey	1.1	Prepare analysis of post-petition payments to OCPs.
2	8/1/2023	Zhu, Geoffrey	1.0	Participate in call with DIP lenders to discuss status of sale process.
2	8/1/2023	Zhu, Geoffrey	0.5	Participate in update call with UCC advisors.
2	8/2/2023	Zhu, Geoffrey	2.1	Prepare AP aging analysis.
2	8/2/2023	Zhu, Geoffrey	1.4	Prepare global notes re: illustrative liquidation analysis.
2	8/2/2023	Zhu, Geoffrey	1.3	Continue to prepare global notes re: illustrative liquidation analysis.
2	8/2/2023	Zhu, Geoffrey	0.8	Prepare payments schedule re: professional fees.
2	8/2/2023	Spirito, Andrew	1.6	Prepare preliminary liquidation analysis for distribution to lenders.
2	8/2/2023	Spirito, Andrew	1.6	Call with D. Martin, D. Turcot (MEX) to review operational data.
2	8/2/2023	Spirito, Andrew	1.1	Review of updated funds to close analysis and budget.
2	8/2/2023	Spirito, Andrew	0.3	Correspond with J. Tibus (A&M) re: operational items.
2	8/2/2023	Healy, Michael	0.8	Discuss MEX financial waterfall strategy with Lenders and Raymond James.
2	8/3/2023	Zhu, Geoffrey	2.1	Prepare cash flow sensitivity re: lease rejections for non-REIT sites.
2	8/3/2023	Zhu, Geoffrey	1.9	Prepare illustrative debt purchase cash flow scenario.
2	8/3/2023	Zhu, Geoffrey	1.8	Revise illustrative cash flow scenarios to incorporate comments from team.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	8/3/2023	Zhu, Geoffrey	0.8	Continue to prepare illustrative debt purchase cash flow scenario.
2	8/3/2023	Zhu, Geoffrey	0.5	Prepare summary of professional fee escrow amounts funded.
2	8/3/2023	Zhu, Geoffrey	0.5	Participate in call with Raymond James to discuss pro forma August operating cash flow.
2	8/3/2023	Spirito, Andrew	0.9	Review of weekly receipt / disbursement activity.
2	8/3/2023	Spirito, Andrew	0.7	Call with S. Henderson (MEX) to review go-forward cash controls and procedure.
2	8/3/2023	Spirito, Andrew	0.4	Review of updated funds to close analysis and budget.
2	8/3/2023	Healy, Michael	0.8	Participate in a weekly MEX call with UCC and Debtors Professionals.
2	8/3/2023	Healy, Michael	0.5	Participate in call with PSZJ and UCC re: MEX waterfall strategy.
2	8/4/2023	Spirito, Andrew	0.6	Review of updated funds to close analysis and budget.
2	8/5/2023	Spirito, Andrew	2.4	Prepare sensitivity on funds to close analysis to support mediation.
2	8/5/2023	Spirito, Andrew	0.9	Review of updated funds to close analysis and budget.
2	8/5/2023	Spirito, Andrew	0.6	Correspond with J. Tibus (A&M) re: liquidation analysis.
2	8/5/2023	Zhu, Geoffrey	1.7	Prepare summary of DIP budgets provided to the lenders.
2	8/7/2023	Zhu, Geoffrey	2.2	Prepare analysis of DIP budgets provided to the lenders since the petition date re: key assumptions and changes over time.
2	8/7/2023	Zhu, Geoffrey	1.7	Prepare updated cash flow forecast for potential sale scenario.
2	8/7/2023	Zhu, Geoffrey	1.6	Prepare analysis of rent differential by landlord.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	8/7/2023	Zhu, Geoffrey	0.9	Continue to prepare updated cash flow forecast for potential sale scenario.
2	8/7/2023	Spirito, Andrew	0.9	Call with D. Turcot (MEX) to review dealer communications.
2	8/7/2023	Spirito, Andrew	0.5	Call with S. Henderson (MEX) to review employee communications.
2	8/8/2023	Zhu, Geoffrey	1.9	Prepare variance analysis versus proposed sale scenario budget.
2	8/8/2023	Zhu, Geoffrey	1.8	Prepare cumulative case to date variance analysis versus April DIP budget.
2	8/8/2023	Zhu, Geoffrey	1.2	Prepare updated budget for potential sale scenario.
2	8/8/2023	Zhu, Geoffrey	1.1	Prepare revised cash collateral budget per feedback from PSZJ.
2	8/8/2023	Davis, Jerome	0.5	Call with S. Henderson (MEX) re: status of bank reconciliations.
2	8/9/2023	Spirito, Andrew	0.9	Preparation of updated funds to close analysis and budget for use in mediation.
2	8/9/2023	Spirito, Andrew	0.5	Call with S. Henderson (MEX) to review employee communications.
2	8/10/2023	Davis, Jerome	0.7	Meet with S. Henderson (MEX) re: status of financial statements and other financial records.
2	8/11/2023	Spirito, Andrew	1.7	Preparation of cash collateral budget for WE 8.18.
2	8/11/2023	Davis, Jerome	0.4	Correspond with S. Davis and K. Clark (MEX) re: surety bonds.
2	8/15/2023	Zhu, Geoffrey	1.8	Prepare analysis of estimated professional fee escrow shortfall.
2	8/15/2023	Zhu, Geoffrey	0.8	Update professional fee payment forecast.
2	8/15/2023	Davis, Jerome	0.5	Call with FTI and MEX Operations team re: fuel deliveries and dealer credit cards.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	8/16/2023	Spirito, Andrew	1.6	Prepare wind-down budget for Trustee and discussion on same with G. Zhu (FTI) and J. Davis (FTI).
2	8/16/2023	Spirito, Andrew	1.2	Continue to prepare wind-down budget for Trustee and discussion on same with G. Zhu (FTI) and J. Davis (FTI).
2	8/16/2023	Zhu, Geoffrey	2.1	Prepare budget for Trustee and review same with A. Spirito (FTI) and J. Davis (FTI).
2	8/16/2023	Davis, Jerome	0.4	Review 2-week budget for UST and provide comments to G. Zhu and A. Spirito (FTI).
2	8/17/2023	Zhu, Geoffrey	2.1	Prepare updated cash flow forecast for potential sale transaction scenario.
2	8/17/2023	Zhu, Geoffrey	1.9	Prepare updated tax forecast for Trustee budget.
2	8/17/2023	Zhu, Geoffrey	1.8	Prepare updated Trustee budget to incorporate latest net fuel profit assumptions.
2	8/17/2023	Zhu, Geoffrey	1.4	Prepare analysis of net fuel profit performance through week.
2	8/17/2023	Spirito, Andrew	2.4	Preparation of trustee operational update presentation.
2	8/17/2023	Spirito, Andrew	2.1	Preparation of wind-down budget for Trustee.
2	8/17/2023	Healy, Michael	1.2	Correspond with the MEX team re: changes to the cash collateral budget and provide comments on relevant files.
2	8/18/2023	Zhu, Geoffrey	2.4	Prepare analysis of Oak Street rent expense and income by site.
2	8/18/2023	Zhu, Geoffrey	1.9	Prepare various scenarios for Trustee budget to incorporate comments.
2	8/18/2023	Zhu, Geoffrey	1.7	Prepare funding need bridge analysis for sale transaction budget.
2	8/18/2023	Zhu, Geoffrey	1.3	Prepare roll forward schedule for accrued payroll obligations.
2	8/18/2023	Zhu, Geoffrey	1.1	Continue to prepare various scenarios for Trustee budget to incorporate comments.



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	8/18/2023	Spirito, Andrew	1.8	Preparation of trustee operational update presentation.
2	8/18/2023	Spirito, Andrew	1.6	Preparation of cash collateral budget for WE 8.25.
2	8/18/2023	Spirito, Andrew	0.5	Call with W. Kitchens (HWA) to review cash collateral budget.
2	8/18/2023	Spirito, Andrew	0.4	Call with J. Northrup, W. Kitchens (HWA) to review cash collateral budget.
2	8/18/2023	Davis, Jerome	0.4	Review cash collateral budget and provide comments on same to G. Zhu (FTI).
2	8/19/2023	Spirito, Andrew	0.3	Correspond with B. Kiburi (MEX) re: updated PDI gallonage and data.
2	8/20/2023	Spirito, Andrew	1.4	Prepare escrow account summary.
2	8/20/2023	Spirito, Andrew	0.4	Call with A. Stevens (MEX) to review dealer remittances.
2	8/20/2023	Spirito, Andrew	0.3	Refresh daily cash reporting for distribution to the trustee.
2	8/21/2023	Zhu, Geoffrey	2.4	Prepare 13-week cash flow forecast to assess incremental funding need in sale scenario.
2	8/21/2023	Zhu, Geoffrey	1.6	Prepare information responsive to oak street site level data request.
2	8/21/2023	Zhu, Geoffrey	1.2	Prepare sources and uses analysis for latest cash flow forecast.
2	8/21/2023	Zhu, Geoffrey	1.1	Prepare bridge analysis of latest cash flow forecast to assess drivers of incremental funding need and meet with J. Davis (FTI) on same.
2	8/21/2023	Zhu, Geoffrey	1.0	Participate in call with DIP Lenders and potential buyers to discuss status of negotiations.
2	8/21/2023	Zhu, Geoffrey	0.9	Update cash collateral forecast re: net fuel profit break out.
2	8/21/2023	Zhu, Geoffrey	0.8	Meet with J. Davis (FTI) on budget and wind-down items.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	8/21/2023	Zhu, Geoffrey	0.7	Review transaction data by bank account for Trustee request.
2	8/21/2023	Zhu, Geoffrey	0.5	Participate in follow-up call with DIP Lenders and potential buyers re: status of negotiations.
2	8/21/2023	Spirito, Andrew	2.1	Prepare reconciliation and summary of professional fee escrow activity.
2	8/21/2023	Spirito, Andrew	1.5	Prepare updated waterfall analysis for distribution to parties in mediation.
2	8/21/2023	Spirito, Andrew	1.3	Review of updated cash flow forecast for parties in mediation.
2	8/21/2023	Spirito, Andrew	1.2	Work on preparation of daily cash reporting package.
2	8/21/2023	Spirito, Andrew	0.7	Attend call with parties in mediation to review cash flow forecast.
2	8/21/2023	Spirito, Andrew	0.4	Call with A. Stevens (MEX) to review dealer remittances.
2	8/21/2023	Spirito, Andrew	0.3	Revise waterfall analysis for distribution to parties in mediation.
2	8/21/2023	Davis, Jerome	0.8	Meet with G. Zhu (FTI) on budget and wind-down items.
2	8/21/2023	Healy, Michael	0.8	Correspond with Trustee and FTI team re: payment issues.
2	8/22/2023	Spirito, Andrew	1.8	Review of updated cash flow forecast for trustee and lenders.
2	8/22/2023	Spirito, Andrew	1.2	Calls with D. Turcot, T. Roesler (MEX) to review field employee process and communication.
2	8/22/2023	Spirito, Andrew	1.1	Call with D. Turcot (MEX) to review dealer contact gathering process.
2	8/22/2023	Spirito, Andrew	0.5	Call with D. Turcot (MEX) to review dealer communications.
2	8/22/2023	Spirito, Andrew	0.3	Refresh daily cash reporting for distribution to the trustee.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	8/22/2023	Zhu, Geoffrey	2.4	Prepare analysis of daily net fuel profit and fuel drafts case to date.
2	8/22/2023	Zhu, Geoffrey	0.5	Participate in call with FTI team to discuss status of key work streams and next steps.
2	8/23/2023	Zhu, Geoffrey	2.1	Prepare draft operational update report for the Trustee re: summary of assets and liabilities.
2	8/23/2023	Zhu, Geoffrey	1.9	Revise draft Trustee report to incorporate comments from team.
2	8/23/2023	Zhu, Geoffrey	1.8	Prepare draft operational update report for the Trustee re: operations overview and cash management.
2	8/23/2023	Zhu, Geoffrey	1.8	Prepare draft operational update report for the Trustee re: taxes.
2	8/23/2023	Zhu, Geoffrey	1.7	Finalize operational update report for the Trustee.
2	8/23/2023	Zhu, Geoffrey	1.3	Prepare draft operational update report for the Trustee re: employees, insiders and affiliates.
2	8/23/2023	Zhu, Geoffrey	1.2	Prepare outline for operational update report for the Trustee.
2	8/23/2023	Zhu, Geoffrey	1.1	Prepare draft operational update report for the Trustee re: liquidity and net fuel profit.
2	8/23/2023	Spirito, Andrew	2.4	Draft trustee operational update presentation.
2	8/23/2023	Spirito, Andrew	1.2	Create wage accrual roll-forward at request of the trustee.
2	8/23/2023	Spirito, Andrew	0.4	Call with D. Turcot (MEX) to review dealer communications.
2	8/23/2023	Spirito, Andrew	0.4	Call with W. Kitchens (HWA) to review weekly ProLiant accrual.
2	8/23/2023	Davis, Jerome	0.3	Review and prepare comments on trustee report to send to G. Zhu (FTI).
2	8/24/2023	Zhu, Geoffrey	1.9	Revise wind down budget to incorporate comments from team.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
2	8/24/2023	Zhu, Geoffrey	1.8	Prepare wind down budget.
2	8/24/2023	Zhu, Geoffrey	1.8	Update Oak Street data request with latest site level contact information.
2	8/24/2023	Zhu, Geoffrey	1.2	Prepare analysis of latest tax estimates for incorporation in wind down budget.
2	8/24/2023	Zhu, Geoffrey	1.2	Prepare analysis of insurance policies for wind down budget.
2	8/24/2023	Zhu, Geoffrey	0.9	Continue to prepare wind down budget.
2	8/24/2023	Zhu, Geoffrey	0.5	Participate in call with MEX team to discuss contact information for Oak Street locations.
2	8/24/2023	Spirito, Andrew	0.2	Refresh daily cash reporting for distribution to the trustee.
<b>2</b>	<b>Total</b>		<b>144.1</b>	
13	8/1/2023	Healy, Michael	0.8	Prepare for and participate in MEX Board Call with PSZJ, RJ and Board members.
13	8/1/2023	Davis, Jerome	0.8	Prepare for and participate in MEX Board Call with PSZJ, RJ and Board members.
13	8/11/2023	Healy, Michael	0.4	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	8/11/2023	Davis, Jerome	0.4	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	8/14/2023	Healy, Michael	1.0	Attend Mountain Express mediation session.
13	8/14/2023	Healy, Michael	1.0	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	8/14/2023	Davis, Jerome	1.0	Attend Mountain Express mediation session.
13	8/14/2023	Davis, Jerome	1.0	Participate in MEX Board Call with PSZJ, RJ and Board members.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
13	8/16/2023	Healy, Michael	0.5	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	8/16/2023	Davis, Jerome	0.5	Participate in MEX Board Call with PSZJ, RJ and Board members.
<b>13</b>	<b>Total</b>		<b>7.4</b>	
16	8/1/2023	Kummer, Earl	1.9	Update formulas within the MOR summary sheet to pull financials from Apr-23.
16	8/1/2023	Kummer, Earl	1.7	Update mapping in MEX GL TB to mirror the mapping used to populate the MOR BS and MOR P&L.
16	8/1/2023	Kummer, Earl	1.6	Compile Apr-23 updated AP Aging detail based on discussions with management and post petition AP designators.
16	8/1/2023	Kummer, Earl	1.4	Compile updated listing of AR Aging for APR-23 MOR by vendor.
16	8/1/2023	Davis, Jerome	0.9	Call with M. Kuan (FTI) to review MEX operating reports.
16	8/21/2023	Davis, Jerome	0.8	Call with M. Healy and A. Spirito (MEX) re: UST requests.
16	8/21/2023	Spirito, Andrew	0.8	Call with J. Davis and M. Healy (MEX) re: UST requests.
16	8/21/2023	Healy, Michael	0.8	Call with J. Davis and A. Spirito (MEX) re: UST requests.
16	8/22/2023	Healy, Michael	0.5	Call with UST and FTI team re: status update.
16	8/23/2023	Healy, Michael	0.8	Correspond with FTI team re: UST deliverables.
16	8/23/2023	Davis, Jerome	0.3	Correspond with S. Henderson (MEX) re: court hearing.
16	8/24/2023	Healy, Michael	0.8	Correspond with UST and FTI re: hearings.
<b>16</b>	<b>Total</b>		<b>12.3</b>	

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
17	8/3/2023	Healy, Michael	0.5	Participate in MEX conference call re: schedule extensions and status updates.
17	8/9/2023	Davis, Jerome	0.5	Call with D. Bielenberg (FTI) re: SOFA/SOAL support files.
17	8/9/2023	Davis, Jerome	0.4	Call with FTI and PSZJ teams to prepare for 341 hearing.
17	8/9/2023	Healy, Michael	0.8	Prepare for MEX 341(a) meeting.
17	8/10/2023	Healy, Michael	1.0	Attend MEX 341(a) meeting.
17	8/10/2023	Davis, Jerome	1.0	Prepare for and attend 341 hearing.
<b>17</b>	<b>Total</b>		<b>4.2</b>	
18	8/3/2023	Zhu, Geoffrey	0.5	Participate in call with A&M to discuss draft liquidation analysis.
18	8/4/2023	Zhu, Geoffrey	2.2	Prepare draft liquidation analysis report for the DIP lenders.
18	8/4/2023	Zhu, Geoffrey	2.1	Prepare illustrative sources and uses analysis for proposed transaction scenario.
18	8/4/2023	Zhu, Geoffrey	1.9	Update draft liquidation analysis and report to incorporate comments from team.
18	8/7/2023	Zhu, Geoffrey	1.8	Prepare summary of liquidation analysis process and overview.
18	8/8/2023	Zhu, Geoffrey	1.3	Prepare analysis of administrative claims.
18	8/16/2023	Zhu, Geoffrey	2.1	Prepare exhibits and supporting analysis for calculation of administrative claims.
18	8/16/2023	Zhu, Geoffrey	1.9	Prepare analysis of assets and liabilities for wind down planning report.
18	8/16/2023	Zhu, Geoffrey	1.9	Prepare report re: analysis of administrative claims.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
18	8/16/2023	Zhu, Geoffrey	0.9	Continue to prepare analysis of assets and liabilities for wind down planning report.
18	8/16/2023	Zhu, Geoffrey	0.7	Continue to prepare exhibits and supporting analysis for calculation of administrative claims.
18	8/17/2023	Zhu, Geoffrey	1.6	Update wind down report re: support exhibits for assets.
18	8/19/2023	Spirito, Andrew	2.1	Compile site level data for Landlord.
18	8/21/2023	Spirito, Andrew	0.4	Call with Landlord to review status of August rent and case updates.
18	8/21/2023	Spirito, Andrew	0.2	Call with Landlord A to review status of August rent and case updates.
18	8/22/2023	Spirito, Andrew	0.7	Incorporate dealer contacts into site level data for Landlord.
18	8/23/2023	Spirito, Andrew	1.2	Prepare site-level contact matrix.
18	8/24/2023	Spirito, Andrew	2.2	Prepare site-level contact matrix.
18	8/24/2023	Spirito, Andrew	1.1	Incorporate updated gallonage into site level data for Landlord.
18	8/24/2023	Spirito, Andrew	0.7	Call with S. Henderson, C. Pirela (MEX) to review site-level contacts.
18	8/24/2023	Spirito, Andrew	0.4	Correspond with Landlord re: site level data.
18	8/24/2023	Spirito, Andrew	0.4	Call with Landlord to review status of August rent and case updates.
18	8/24/2023	Spirito, Andrew	0.4	Call with S. Henderson (MEX) to review site-level contacts.
<b>18</b>	<b>Total</b>		<b>28.7</b>	
19	8/2/2023	Healy, Michael	0.5	Participate in weekly MEX call with MWE and PSZJ re: sales and business updates.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
19	8/2/2023	Spirito, Andrew	0.4	Call with J. Wainwright (RJ) to review open ARKO diligence items.
19	8/4/2023	Spirito, Andrew	1.2	Working session with J. Wainwright (RJ) to review outstanding diligence items.
19	8/4/2023	Spirito, Andrew	0.9	Review final cure cost estimates by site for distribution to potential bidders.
19	8/5/2023	Spirito, Andrew	1.1	Prepare administrative expense estimate and analysis.
19	8/7/2023	Spirito, Andrew	2.4	Participate in preparatory session with PSJZ team and M. Healy (FTI).
19	8/7/2023	Spirito, Andrew	1.1	Prepare various demonstratives for sale hearing.
19	8/8/2023	Spirito, Andrew	1.9	Witness deposition preparation for myself and M. Healy (FTI).
19	8/10/2023	Davis, Jerome	1.7	Meet with MEX team to follow-up on various potential buyer requests.
19	8/10/2023	Davis, Jerome	1.0	Meet with Riveron re: diligence for potential buyer requests.
19	8/11/2023	Davis, Jerome	0.5	Call with S. Henderson (MEX) to review financial information received.
19	8/14/2023	Davis, Jerome	0.4	Review financial diligence request for Riveron with S. Henderson (MEX).
<b>19</b>	<b>Total</b>		<b>13.1</b>	
21	8/7/2023	Davis, Jerome	0.5	Correspond with M. Healy (FTI) and B. Wallen (PSZJ) re: preparation for sale hearing.
21	8/7/2023	Davis, Jerome	0.4	Participate in MEX sale hearing.
21	8/7/2023	Davis, Jerome	0.3	Correspond with S. Henderson (MEX) re: sale hearing items.
21	8/7/2023	Spirito, Andrew	1.1	Witness deposition preparation for myself and M. Healy (FTI).



<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
21	8/7/2023	Healy, Michael	0.9	Prepare for MEX hearing including call with J. Davis (FTI) and B. Wallen (PSZJ).
21	8/8/2023	Spirito, Andrew	1.1	Continue to witness deposition preparation for myself and M. Healy (FTI).
21	8/9/2023	Spirito, Andrew	0.6	Preparation of ad-hoc mediation requests.
21	8/10/2023	Spirito, Andrew	1.8	Preparation of ad-hoc mediation requests.
21	8/10/2023	Spirito, Andrew	0.7	Witness deposition preparation for myself and M. Healy (FTI).
21	8/11/2023	Spirito, Andrew	0.8	Status update with M. Werner, J. Pomerantz, B. Wallen (PSZJ) and M. Healy (FTI) to review status of mediation.
21	8/16/2023	Healy, Michael	1.4	Prepare for and attend the MEX status conference hearing.
21	8/16/2023	Davis, Jerome	0.9	Attend status conference hearing.
21	8/21/2023	Zhu, Geoffrey	1.0	Participate telephonically in emergency hearing re: status of lender negotiations.
21	8/21/2023	Davis, Jerome	0.7	Attend emergency court hearing.
21	8/22/2023	Healy, Michael	1.0	Attend MEX hearing.
21	8/22/2023	Zhu, Geoffrey	0.5	Participate telephonically in follow up hearing re: status of lender negotiations.
21	8/22/2023	Davis, Jerome	0.3	Attend emergency court hearing.
21	8/23/2023	Davis, Jerome	0.9	Attend MEX court hearing.
21	8/23/2023	Zhu, Geoffrey	0.5	Participate telephonically in follow up hearing re: status of lender negotiations.
21	8/24/2023	Zhu, Geoffrey	1.5	Participate telephonically in court hearing re: Chapter 7 conversion.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
21	8/24/2023	Zhu, Geoffrey	0.5	Participate telephonically in follow up court hearing re: status of lender negotiations.
21	8/24/2023	Healy, Michael	1.0	Continue to attend MEX hearing.
21	8/24/2023	Healy, Michael	0.5	Attend MEX hearing.
21	8/24/2023	Davis, Jerome	0.6	Prepare for and attend MEX court hearing.
<b>21</b>	<b>Total</b>		<b>19.5</b>	
22	8/2/2023	Castillo, Angela	1.2	Prepare FTI July Fee Application.
22	8/10/2023	Castillo, Angela	2.0	Prepare FTI July Fee Application.
22	8/11/2023	Castillo, Angela	2.0	Prepare FTI July Fee Application
<b>22</b>	<b>Total</b>		<b>5.2</b>	
26	8/1/2023	Flaharty, William	1.0	Follow up with broker and board re: post-sale trigger of tail coverage.
26	8/2/2023	Flaharty, William	1.0	Follow up with MEX team on D&O policy tail inception.
26	8/3/2023	Flaharty, William	0.8	Follow up with MEX and PSZJ teams re: status of tail coverage.
26	8/15/2023	Flaharty, William	1.0	Call with M. Healey (FTI) re: status update to Lockton, and change in control date.
26	8/16/2023	Davis, Jerome	1.3	Work on liquidation/wind-down planning list.
26	8/17/2023	Davis, Jerome	0.5	Work on liquidation planning issues with M. Healy, A. Spirito, and G. Zhu (FTI).
26	8/18/2023	Flaharty, William	0.6	Follow up with the PSZJ Team re: status of the bankruptcy court decision for the change in control trigger.

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
26	8/22/2023	Flaharty, William	1.2	Follow up with the PSZJ team re: bankruptcy status for the trigger of tail coverage.
26	8/24/2023	Flaharty, William	0.6	Follow up with Lockton re: tail coverage inception.
26	8/24/2023	Flaharty, William	0.4	Discuss with J. Dulberg (PSZJ) re: tail coverage inception.
26	8/24/2023	Davis, Jerome	0.4	Call with S. Henderson (MEX) re: employee EIN issue.
26	8/24/2023	Davis, Jerome	0.2	Research employee EIN issue.
<b>26</b>	<b>Total</b>		<b>9.0</b>	
<b>Grand Total</b>			<b>264.3</b>	

**Exhibit D**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**SUMMARY OF EXPENSES BY TYPE**  
**FOR THE PERIOD AUGUST 1, 2023 THROUGH AUGUST 24, 2023**

<b>Expense Type</b>	<b>Total</b>
Airfare / Train	\$ 2,719.50
Hotel & Lodging	2,721.61
Car / Taxi / Bus	2,075.01
Meals	1,634.70
Other (Purchased Services & Supplies)	20.00
<b>Grand Total</b>	<b>\$ 8,824.16</b>

**Exhibit E**  
**MOUNTAIN EXPRESS OIL COMPANY, et al.,**  
**EXPENSE DETAIL**  
**FOR THE PERIOD AUGUST 1, 2023 THROUGH AUGUST 24, 2023**

<b>Expense Type</b>	<b>Total</b>
Airfare / Train	\$ 2,719.50
Hotel & Lodging	2,721.61
Car / Taxi / Bus	2,075.01
Meals	1,288.04
Other (Purchased Services & Supplies)	20.00
<b>Grand Total</b>	<b>\$ 8,824.16</b>